

Oct 1, 2014 thru Dec 31, 2014 Performance Report

Grant Number: B-13-DS-34-0001	Obligation Date:
Grantee Name: New Jersey	Award Date:
Grant Award Amount: \$3,292,520,000.00	Contract End Date:
LOCCS Authorized Amount: \$1,506,236,000.00	Reviewed By HUD: Original - In Progress
Estimated PI/RL Funds: \$3,780,000.00	
Total Budget: \$3,296,300,000.00	
Grant Status: Active	
QPR Contact: No QPR Contact Found	

Disasters: Declaration Number

FEMA-4086-NJ

Disaster Damage:

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Housing:

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New Jersey's CDBG-DR Action Plan detailed the substantial damage that Superstorm Sandy caused to the State's housing sector. While damage from Superstorm Sandy occurred throughout the state, housing damage was particularly concentrated in communities bordering or near the Atlantic Ocean or the Hudson River. Many of these communities were flooded by Sandy's storm surge. FEMA Individual Assistance data as of March 12, 2013 reflected that the greatest concentrations of housing damage were located in the following counties: Atlantic (12%), Bergen (5%), Cape May (4%), Essex (2%), Hudson (6%), Middlesex (5%), Monmouth (16%), Ocean (35%) and Union (6%).

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Superstorm Sandy significantly affected both homeowner and rental properties. Based on FEMA Individual Assistance data effective March 12, 2013, approximately 40,500 owners' primary residences and over 15,600 rental units sustained "severe" or "major" damage according to classifications made by HUD. Moreover, many residences were "substantially damaged," meaning that damages exceed 50% of the homes pre-disaster value. In total, the FEMA data from March 12, 2013 indicated that 59,971 owner-occupied homes and 21,900 rental units sustained some level of physical damage from the storm. As referenced in the State's Action Plan, these figures likely underestimate the breadth of Superstorm Sandy's impact on the housing sector.

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The storm's impact on low- to moderate-income (LMI) households in New Jersey was particularly pronounced. FEMA Individual Assistance data as of March 12, 2013 demonstrated that of applicants who reported major or severe damage to their homes, 49% were LMI households. Moreover, 74% of renters that reported damage to their homes to FEMA were LMI households. While LMI households throughout the State were affected by the storm, the most impacted LMI households generally were within the counties with the greatest concentrations of damage, identified above.

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Economic Development:

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Superstorm Sandy devastated many businesses in New Jersey, causing substantial commercial property damage and short-term and long-term business operations losses. In addition to the physical damage Sandy caused to businesses themselves, widespread power outages resulted in inventory losses and working capital losses. Damage to public infrastructure such as roads, rail and bridges as well as compromised water utility systems and gas unavailability compounded those damages. This explains why data compiled soon after the storm suggested that businesses within 113 of New Jersey's 565 municipalities incurred a combined \$382,000,000 in commercial property losses and another \$63,900,000 in business interruption losses. While Superstorm Sandy caused damage across all state industries, some industries -- particularly the tourism industry -- were substantially affected.

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The storm also is estimated to have affected over 1,000,000 employees in New Jersey's workforce. Data compiled in the months after the storm indicates that approximately 138,000 workers filed unemployment claims in November 2012, the first full month after Superstorm Sandy. By comparison, unemployment claims in November 2011 totaled 54,444 claims.

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Infrastructure:

Superstorm Sandy's storm surge and associated flooding extensively impacted New Jersey's infrastructure. Critical facilities and assets throughout the State were directly damaged. Sandy left nearly seventy percent of ratepayers statewide without electricity. Water and wastewater treatment facilities were unable to sustain operations. Roadways experienced significant damage from extensive flooding and sustained winds resulted in debris that made critical evacuation routes impassable. Rail and other public transit systems, which suspended operations in anticipation of the storm, were substantially damaged.

Recovery Needs:

Housing:

New Jersey estimated in its Action Plan an unmet need in the housing sector totaling \$2,504,993,992. The State calculated that figure by adding estimated repair and replacement costs and estimated costs for required elevations to reach a total need figure. The State then subtracted funding provided from other sources such as private insurance, FEMA, and SBA, to reach the unmet need. As stated in the Action Plan, this figure likely understates the extent of New Jersey's housing needs.

Economic: New Jersey estimated in its Action Plan an unmet need in the economic sector of \$1,727,813,413. The State calculated that figure by adding estimated commercial losses and business interruption losses to arrive at a total need figure. The State then subtracted funding provided from other sources, such as commercial insurance and SBA. As stated in the Action Plan, this figure does not account for long-term losses or systemic impacts to the State's key economic base, notably the tourism and coastal real estate market. As a result, this figure likely understates the extent of New Jersey's needs in the economic sector.

Infrastructure: New Jersey estimated in its Action Plan an unmet need in the infrastructure sector of \$25,432,594,266. The State calculated that figure by adding estimated damage costs to needed hazard mitigation measures to arrive at a total need figure. The State then subtracted funding provided from other sources, such as FEMA Public Assistance. As stated in the Action Plan, these figures are preliminary and subject to change.

Affirmatively Further Fair Housing:

The State is committed to affirmatively further fair housing through its housing programs, following all applicable federal and state statutes and regulations, and enforcing fair housing laws. The State will ensure that housing assistance relating to Superstorm Sandy recovery is prioritized and allocated solely based on disaster-related need, without regard to race or ethnicity. Information relating to demographics of impacted communities will be utilized to ensure that assistance is accessible and reaches New Jerseyans in need. In support, the State, among other things, has stood up household assistance centers in each of the nine most impacted counties to assist residence and communities with recovery programs and the application process.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	1,510,016,000
Total Budget	552,051	1,510,016,000
Total Obligated	\$17,774,612.00	\$1,489,047,993.00
Total Funds Drawdown	\$265,994,200.86	\$1,024,918,758.42
Program Funds Drawdown	\$265,994,200.86	\$1,024,918,758.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$258,239,159.67	\$1,026,627,483.59
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected):		50.87%
Overall Benefit Percentage (Actual):		49.49%
Minimum Non-Federal Match	0	0
Limit on Public Services	493,878,000	81,779,931.69
Limit on Admin/Planning	658,504,000	60,436,262.52
Limit on State Admin	164,626,000	57,592,573.26

Progress Toward Activity Type Targets

Activity Type	Target	Actual
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Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	1,646,260,000	712,040,826.07

Overall Progress Narrative:

The State of New Jersey, Department of Community Affairs (DCA), as the grantee of Community Development Block Grant-Disaster Recovery (CDBG-DR) funding allocated to New Jersey by the U.S. Department of Housing and Urban Development (HUD) for Sandy recovery, has prepared this Quarterly Performance Report addressing funding and expenditures through the fourth quarter of 2014 (October-December). The report shows that, through December 31, 2014, New Jersey has expended more than \$1.02B in CDBG-DR funds. In the fourth quarter alone, more than \$144M was disbursed in support of RREM applicants which represents DCA's largest RREM disbursement by quarter and a nearly 20% increase over the third quarter of 2014.

Additionally, the State has finalized program guidelines and policies in the fourth quarter of 2014, and plans to launch at the start of 2015 several new recovery programs with the second CDBG-DR funding allocation of \$1.46B that was approved by HUD on May 30, 2014. These new programs will allow the State to help additional low-to-moderate income homeowners rebuild their Sandy-damaged homes, provide storm-impacted tenants of limited financial means with rental assistance, buy out homes in communities vulnerable to repetitive flooding, finance infrastructure and energy resiliency projects throughout New Jersey to protect the state from future storms, and provide housing counseling services to Sandy-impacted homeowners and renters. Further, the State has expanded outreach efforts to ensure full and meaningful access to recovery assistance for vulnerable populations, including low-to-moderate income households, and individuals of Limited English Proficiency (LEP) living in the nine counties that HUD determined were most impacted by Sandy.

HOUSING RECOVERY ACTIVITIES:

New Jersey is administering ten housing recovery programs using the first and second allocations of CDBG-DR funds. These programs primarily focus on the reconstruction or rehabilitation of damaged housing units, and repairing or replacing Sandy-impacted affordable rental housing stock.

The Reconstruction, Rehabilitation, Elevation and Mitigation (RREM) program, the State's largest CDBG-DR program, provides grants of up to \$150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged homes. The RREM program prioritizes low-to-moderate income applicants and those with the greatest damage.

During the fourth quarter, the State drew down \$144.7M in support of eligible RREM participants, representing almost a 20% increase over the third quarter. The cumulative draw down for the RREM program at the end of the fourth quarter was \$435.8M. Through the fourth quarter, 5,800 eligible homeowners had executed grant agreements, including over 1,700 in the fourth quarter. Initial Site Inspections (ISIs), which are utilized to determine scope of work for impacted homeowners and allows them to move forward with their grant calculation and construction, are another measure of the increased pace of the RREM program. More than 1700 ISIs were completed in the fourth quarter, up about 14% from the third quarter.

Notably, in mid-2014, HUD changed its reimbursement guidance to allow CDBG-DR funds to reimburse homeowners for eligible construction costs incurred after the completion of a federally required environmental review. Over the last two quarters, DCA has ramped up the environmental review process for remaining applicants in order to accelerate the RREM process and encourage pre-grant construction without risking reimbursement through RREM.

With HUD's announcement in late May 2014 that a third round of CDBG-DR funding will be made available to New Jersey in the coming months and with the issuance of the Federal Register Notice earlier this month about this funding, New Jersey is committed to using the third round of funds to reach all eligible homeowners.

DCA also continues to streamline RREM to simplify the process for applicants while remaining in compliance with governing federal regulations. Throughout 2014, for example, DCA implemented the following notable improvements: (i) program participants now can mail in documents and work remotely with their Housing Advisor to accelerate movement through the program; (ii) procedures were amended to allow eligible RREM applicants to select their own contractor to rebuild their home, provided they are licensed in the State of New Jersey and not debarred by the State or Federal Government; and (iii) advance payments can be granted up to 50% of the homeowner's available construction award to provide funds to start the rebuilding process.

Additionally, in this reporting period, DCA has further increased communications with RREM participants by launching information sessions on the RREM program in heavily impacted communities. Nearly 700 homeowners have already received personal attention from knowledgeable RREM program managers at one of the nine information sessions that were held in Brick, Brigantine, Little Egg Harbor, Point Pleasant Borough, Toms River, Union Beach, Little Ferry, Stafford Township, and Middletown. DCA is scheduling additional information sessions in the first quarter of 2015 to further assist RREM applicants throughout the State.

The State's largest affordable rental housing recovery program, the Fund for Restoration of Multi-Family (FRM), also made significant progress in the fourth quarter. In the aggregate, the State has committed \$379.5M of CDBG-DR funding to FRM, which finances the repair or replacement of affordable rental housing stock. Of that amount, \$30M has been reserved specifically for the Public Housing Authority Set-Aside program for repairs to public housing developments and other federally funded housing. Through fourth quarter 2014, FRM funds had been committed across thirty-six projects, of which twenty-four are under construction. The State anticipates that these projects will increase the supply of affordable housing in the nine most impacted counties, creating nearly 3000 housing units for low-to-moderate income working families and households on fixed incomes.

In the fourth quarter of 2014, more than \$35.5M was disbursed through FRM, nearly doubling the amount expended over the last quarter. More than \$69.2M has been disbursed through the program to date. These funds are supporting construction on twenty projects. The Harrison Senior Housing in Harrison and Woodrow Wilson Phase 3 multifamily housing in Long Branch, both received FRM funding and completed construction in the fourth quarter of 2014. Leasing of these two projects will begin early in the first quarter of 2015. Nine other projects anticipate construction completion by or free the middle of 2015. During the first three months of lease-up for FRM projects, priority must be given to Sandy-impacted individuals who registered for Federal Emergency Management Agency (FEMA) assistance or who rented an apartment or owned a primary residence that was no longer habitable because of Sandy damage. Additionally, developers of all FRM projects will affirmatively market the affordable housing units in Sandy-impacted communities who remain displaced by Sandy.

A companion program to the FRM Program, the Sandy Special Needs Housing Fund (SSNHF), provides funding to repair or replace damaged permanent supportive rental housing units for special needs populations, including individuals with mental, physical, or developmental disabilities. The State has allocated \$50 million in the first and second rounds of CDBG-DR funding to the program. These funds have been committed across 24 projects, that are expected to create 254 affordable housing opportunities for individuals with special needs. As of this reporting period, nine projects financed through SSNHF are under construction. Approximately \$3.2M in construction and permanent financing was disbursed to these nine projects in the fourth quarter, double the amount disbursed in the third quarter.

The State has also designed other programs to spur the development of affordable housing in order to address Sandy's impact on rental housing stock. The following programs are designed to replenish available rental housing throughout storm-affected areas, repair affordable rental units left uninhabitable by the storm, and provide affordable housing for special needs populations.

The Neighborhood Enhancement Program (NEP) is designed to add affordable units to the housing stock, and return abandoned and blighted housing to viability. It does this by focusing program activities to redevelop or rebuild in designated neighborhoods within the nine counties most impacted by Sandy. The program provides no interest loans to eligible applicants to purchase and rehabilitate foreclosed, vacant or abandoned properties, including underutilized, vacant lots, in participating communities.

Through the program, the State has awarded 33 zero-interest loans totaling \$25.6M that will help finance 170 units of affordable housing. Most of the NEP projects will create housing units that will serve households earning at or below 80% of the median income. NEP developers must affirmatively market the units in Sandy-impacted communities to people who remain displaced by Sandy. Also, as with FRM, priority will be given to Sandy-impacted individuals who registered for FEMA assistance or who rented an apartment or owned a primary residence that was no longer habitable because of Sandy damage.

In the fourth quarter of 2014, the NEP Program processed 10 payments totaling \$2.3M; total payments processed to date were 16 equaling \$5.1M. As of this reporting period, 20 projects are under construction; 2 projects are completed and occupied; 1 project is completed and beginning lease-up; 6 are in preconstruction phase; 1 is in environmental review; and 2 are in pre-environmental review.

The Landlord Rental Repair Program (LRRP) supports the rehabilitation of damaged rental properties with 25 units or less, requiring that they be leased at affordable rates to low-to-moderate income tenants. In the fourth quarter of 2014, the program disbus \$3.5M, bringing the total funds disbursed to \$23.3M. To date, the State has executed 348 LRRP grant agreements representing 456 units.

The Landlord Incentive Program (LIP) provides property owners with funds to make it possible for them to rent their housing units at rates affordable to low- and moderate-income families for two years. As of the fourth quarter, the State had approved 84 LIP applications totaling 538 affordable rental units, an increase from the 485 affordable rental units in the third quarter. Approximately \$12.9M has been obligated at the end of the fourth quarter, up from \$11.4M at the close of the third. Additionally, a total of 367 low-to-moderate-income households signed leases for the units by the end of this reporting period.

The Predevelopment Loan Fund for Affordable Rental Housing is designed to assist non-profit developers at the early stages of affordable housing projects with soft costs of development, including site planning and structuring financing. As of this reporting period, \$7.3M of the \$10M allocated to the program has been approved for projects in Sandy-affected areas. In the fourth quarter of 2014, \$275,426 was expended for soft costs and predevelopment costs for United Cerebral Palsy of Northern, Central and Southern, NJ to support affordable housing in Egg Harbor project in Atlantic County and New Community Corporation for the Manor Project in Essex County. Disbursement of additional funding through this program generally is pending the non-profit applicants securing sufficient construction financing.

The Sandy Homebuyer Assistance Program (SHAP) is assisting low-to-moderate-income families, who were previously renters, become homeowners in the nine counties most impacted by Sandy. The program is helping to make homeownership possible for these families through an interest-free, forgivable mortgage loan of up to \$50,000. As long as loan recipients abide by the program's terms, including maintaining the home as their primary residence for five years, the mortgage loan will be forgiven. As of this reporting period, nearly 259 low and moderate income homebuyers have received SHAP loans to help buy homes in Sandy affected communities and approximately \$13.9M has been spent or obligated so far. During the fourth quarter of 2014, 29 SHAP mortgages were closed

and more than \$1.7M in funding was disbursed.

The State committed \$100M to the Department of Environmental Protection's (DEP) Blue Acres Buyout program to purchase residential properties from willing sellers in repetitive flooding areas. DEP has undertaken extensive outreach throughout the fourth quarter to move the program forward and has finalized the program guidelines and policies. Currently, 72 properties have been identified and environmental and historic review processes have been completed. The State anticipates beginning the purchase and demolition of these properties in early 2015.

Finally, the Homeowner Resettlement Program provided \$10,000 grants to all 18,566 eligible Sandy-impacted homeowners who applied to the program to incentivize them to stay in their home county rather than relocate. Grant funds could assist with non-construction-related expenses such as increases in flood insurance premiums, utility bills, mortgage payments and rent for temporary housing. The program has been vital to helping families address unanticipated storm-rete costs and stay in their communities, while also preserving the character of storm-impacted neighborhoods and stabilizing municipal tax bases. Though the program has been officially closed with all eligible applicants having been served, the State continues to address Resettlement appeals on an as needed basis.

ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

To assist New Jersey with economic recovery and revitalization in the aftermath of Superstorm Sandy, the State has implemented four programs with CDBG-DR funds. These programs are being administered through the New Jersey Economic Development Authority (EDA). One of the programs – the Post-Sandy Tourism campaign---concluded in the third quarter of 2014. The other three programs, which focus on direct assistance to small businesses to satisfy unmet needs and financial support to storm-affected communities for economic revitalization efforts, continue to make steady progress. In the fourth quarter of 2014, nearly \$25M in recovery and revitalization assistance was expended, a significant increase over the approximately \$15M that Sandy-impacted small businesses received in the third quarter.

The Stronger NJ Business Grant Program, a \$100M program, provides grants of up to \$50,000 to affected businesses for working capital or construction needs. As of December 31, 2014, the State has approved Stronger NJ Business Grants for a total of 986 businesses---nearly 370 in the fourth quarter alone. With the close of the year, the State had awarded more than \$52M in grants to these businesses, and estimates that approximately 830 jobs have been created and 1,400 jobs retained as a result of the Stronger NJ Business Grant Program.

The Stronger NJ Business Loan Program continues to have a robust pipeline of activity. Funded with \$100M in CDBG-DR funds, the loan program provides loans of up to \$5M to allow businesses to rebuild and expand, which also creates jobs for recovering New Jersey households. The loan program has approved assistance for more than 60 businesses cumulatively, and disbursed over \$20.9M to businesses throughout the impacted counties. EDA continues to work with businesses that have applied to the program from across New Jersey. More than \$9.5M in funds were expended during this quarter. EDA is in the process of evaluating job retention and job creation information collected from approved Stronger NJ Business Loan applicants and this data should be reflected in the first quarter of 2015.

In addition to the two programs that directly assist businesses, EDA also is administering the Neighborhood and Community Revitalization Program (NCR), funded with \$75M in CDBG-DR fund that incorporates three initiatives to encourage economic recovery and revitalization. The NCR program supports the economic revitalization in commercial corridors in the most impacted areas through grants primarily to municipalities through the Streetscape Revitalization grants and through the Development & Improvement grants and loans. The NCR program has also set aside \$5M to support micro-lending for businesses through Community Development Financial Institutions (CDFIs).

As of December 31, 2014, the State approved ten projects through the NCR Development & Improvement Program, which has been allocated \$52.5M. The program anticipates having subrecipient agreements executed by the end of the first quarter 2015 with disbursements to begin shortly thereafter.

The \$10M NCR Streetscape Revitalization Grant Program was increased to \$12 million in the fourth quarter. The additional funds came as a result of four CDFI projects withdrawing their application. The additional \$2M resulted in the approval of two additional Streetscape applications. With the exception of the two additional applications that recently received approval, 13 Streetscape applications have received the authority to use grant funds and the State anticipates having subrecipient agreements executed by the end of the first quarter of 2015 with disbursements to begin in 2015.

The \$3M CDFI program was reduced by \$2M in the fourth quarter, as four applicants withdrew their applications and funding requests. As noted earlier, these additional funds will be used for Streetscape applications.

Finally, the State committed \$30M in the first and second round CDBG-DR funds to support a tourism marketing campaign promoting New Jersey shore tourism assets. The Post-Sandy Tourism campaign undertaken with CDBG-DR funds by New Jersey is now concluded. With the campaign concluded, the State is in the process of working to pay all final vendor invoices.

SUPPORTIVE SERVICES, ASSISTANCE TO LOCAL GOVERNMENTS AND PLANNING ACTIVITIES:

In addition to the housing and economic revitalization programs discussed above, the State allocated CDBG-DR funds for programs to support an array of other recovery initiatives focused on critical recovery sectors.

In support of communities hit hard by Superstorm Sandy, the State has allocated \$145M in CDBG-DR funding for the Essential Services Grants Program. For many communities, the Community Disaster Loans offered by FEMA were not sufficient to ensure that necessary funding was available to provide essential services such as police, public works and education. The Essential Services Grants program was created to address funding gaps. Since the program began in May 2013, nearly \$88M in Essential Services Grant awards have been approved for 14 local governments in the first and second rounds of the program. The local governments include Asbury Park, Atlantic City, Brick, Brigantine, Keansburg, Lavallette, Little Egg Harbor, Ocean County, Pinelands Regional, Sea Bright, Seaside Heights, Seaside Park and Toms River.

Of the more than \$52M awarded in the Essential Services Grant Program's first round, all of the funding was disbursed in previous quarters. DCA awarded \$42 million in Essential Services Grants in the program's second round to eight local government entities, including Atlantic City, Brick, Ocean County, Sea Bright, Seaside Heights, Seaside Park, Toms River Township, and Toms River Board of Education to continue assisting these local governments in maintaining critical services while their communities rebuild. Of these second round grant funds, nearly \$21M was expended in the fourth quarter of 2014. The remaining second round grant awards will be disbursed in the upcoming quarters.

The Post Sandy Planning Assistance Grant Program, which has been allocated \$15M in first and second round CDBG-DR funds, is designed to help Sandy impacted local governments plan their rebuilding efforts to promote resilience and encourage economic growth. To date, DCA has approved planning grants for 53 local governments, obligating \$4.4M. Thus far, 37 communities have completed a Strategic Recovery Planning Report, which is the first phase of the program. This Strategic Recovery Planning Report serves as the local government's comprehensive guide for planning initiatives required to move forward to recover from Sandy and to reduce its vulnerability to future disasters.

With their planning reports done, these communities are now eligible to apply for Phase 2 grants, which directly address the impacts identified in their Strategic Recovery Planning Report. The Phase 2 grants fund activities such as planning initiatives to determine infrastructure needs to protect business districts on the waterfront from future storms; design standards to increase resiliency in storm-affected neighborhoods; topographic surveys and preliminary engineering studies to gauge future infrastructure needs; and capital improvement plans that prioritize needs based on facility inspections and the safety of the residents. Specifically in the fourth quarter of 2014, DCA executed subrecipient agreements with 5 local governments and obligated approximately \$1M for 23 Phase 2 planning activities.

The State also is administering a building code enforcement initiative to assist hard hit communities in conducting building inspections. The initiative has helped ensure that structures are safe for occupancy and up to code. In just the fourth quarter of 2014, approximately 8,500 building code inspections were conducted under this program. These inspections were completed in Sandy-impacted towns such as Bay Head, Brick, Keansburg, Lavallette, Little Egg Harbor, Manasquan, Mantoloking, Point Pleasant Beach, Point Pleasant Boro, Seaside Heights, Seaside Park, Stafford Township, Toms River, and Union Beach.

Complementing the building code enforcement initiative, the State developed the Zoning Code Enforcement Grant Program to provide financial support to municipalities related to the enforcement of state and local development and zoning code regulations. Grant funds are intended to increase capacity at the local level to be responsive to the increasing needs in support of construction and the overall recovery efforts. Through the end of the fourth quarter of 2014, a total of \$152,000 in funding had been expended to assist the Sandy-impacted towns of Brick, Lavallette, Little Egg Harbor, Toms River, and Union Beach. These towns had submitted invoices to DCA seeking reimbursement. DCA anticipates providing additional assistance to these towns in upcoming quarters. Also, the communities of Highlands, Keansburg, Little Silver, Sea Bright, Seaside Park, Stafford, and West Wildwood have requested assistance through this program and DCA expects to receive invoices for reimbursement in the coming quarters.

In the State's efforts to bolster Sandy recovery in communities at risk of storm-related blight, the Unsafe Structures Demolition Program was established to tear down storm-damaged vacant and abandoned residential structures in municipalities most impacted by Sandy. In order to maximize the use of CDBG-DR dollars, participating municipalities identified vacant, unsafe residential structures in specific areas of their communities where groups of homes were rendered uninhabitable by damage caused by Superstorm Sandy. DCA used that information to target demolitions in clusters. Clustering the demolitions is the most cost effective and efficient means of removing the blighted structures and the risks they present to the community. During the fourth quarter, the State completed inspections of all 1,247 buildings identified by the municipalities for demolition. Title searches of the unsafe structures are ongoing, to be followed by notices to homeowners and lienholders. DCA anticipates moving forward with demolitions in early 2015.

INFRASTRUCTURE ACTIVITIES:

The State continues to prioritize the need to rebuild stronger as well as improve the resiliency of our existing infrastructure and flood protection measures. Several programs have moved forward in the fourth quarter of 2014 to support these goals.

The State has committed funds to the FEMA Match for Public Assistance program, which provides for the repair, rehabilitation, and mitigation of critical infrastructure. The CDBG-DR funds serve as the required 10% local match for FEMA-funded projects. In the fourth quarter of 2014, over \$1.2M was disbursed to fund the State match for debris removal, bringing the cumulative match total to date to more than \$22M.

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Board of Public Utilities (BPU) and the EDA have partnered to commit \$200M in CDBG-DR funding to the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them – and by extension, the communities they serve – less vulnerable to future severe weather events and other emergencies.

The first phase of the ERB launched in October 2014 when EDA and BPU began accepting intake applications from wastewater and water treatment plants. Up to \$65M may be expended in the form of a combination of incentive and amortizing loans to satisfy 100% of unmet funding needs for an eligible project so these facilities can purchase resilient energy technologies like combined heat and power, fuel cells, or solar with storage. Additional phases of the ERB will launch at later dates as the State continues to work with HUD for approval to allow flexibility to serve an expanded realm of project recipients, such as hospitals, long-term care facilities and shelters.

Additionally, the State allocated \$50M of CDBG-DR funds to a Flood Hazard Risk Reduction and Resiliency Grant program to support communities with shovel ready flood hazard risk reduction infrastructure projects. The application period for that program has closed, and DEP is reviewing the dozens of applications submitted seeking over \$127M in funding. DEP anticipates moving forward with announcing these grant awards in early 2015.

The State has finalized the program guidelines and policies for the Blue Acres Buyout program. Currently, 72 properties have been identified and environmental and historic review processes have been completed. The State anticipates completing the purchase and demolition of these properties starting in mid-2015.

This Quarterly Performance Report for fourth quarter 2014 demonstrates how the State is continuing to implement a holistic approach to disaster recovery across various impacted sectors. While the State's recovery programs have made significant progress in the last quarter, recovery from a disaster the size of Superstorm Sandy remains a multi-year effort. The State recognizes that it has much more work to do and remains committed to the recovery of Sandy-impacted individuals, households, businesses, and communities.

*Please note - the CDBG-DR Awarded Contracts Report has been uploaded into the ADMN-DCA-R1 (DCA Administration R1) activity.

Project Summary
Project#, Project Title

	This Report Period		To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	
9999, Restricted Balance	0	323,284,000	0	
S01AdmnR1, Admin	10,711,280.72	74,000,000	57,733,602.6	
S01AdmnR2, Admin	0	35,477,000	0	
S01EconRevR1, Economic Revitalization	25,845,988.4	184,880,000	104,078,191.13	
S01EconRevR2, Economic Revitalization	0	5,075,000	0	
S01GovEntR1, Support For Governmental Entities	8,706,524.7	129,848,000	77,958,013.8	
S01GovEntR2, Support For Governmental Entities	21,135,758.53	45,000,000	21,135,758.53	
S01HmHsgR1, Homeowner Housing	6,658,838.24	423,000,000	414,453,224.83	
S01HmHsgR2, Homeowner Housing	145,140,561.47	370,498,000	219,002,626.5	
S01InfrastructureR2, Infrastructure	22,456.2	29,850,000	22,456.2	
S01RentHsgR1, Rental Housing	46,467,217.52	188,232,567.81	124,157,206.24	
S01RentHsgR2, Rental Housing	1,159,612.65	7,000,000	1,408,212.37	
S01SupSrvsR1, Supportive Services	122,365.05	10,000,000	4,945,868.84	
S01SupSrvsR2, Supportive Services	23,597.38	7,100,000	23,597.38	

Project/Activity Index:

Project #	Project Title	Grantee Activity #	Activity Title
S01AdmnR1	Admin	ADMN-DCA-R1	DCA ADMINISTRATION R1
S01AdmnR1	Admin	LPS-DCA-ABERDEEN TWP-R1	LPS DCA ABERDEEN TWP R1
S01AdmnR1	Admin	LPS-DCA-ATLANTIC CITY-R1	LPS DCA ATLANTIC CITY R1
S01AdmnR1	Admin	LPS-DCA-ATLANTIC COUNTY-R1	LPS DCA ATLANTIC COUNTY R1
S01AdmnR1	Admin	LPS-DCA-BERKELEY TWP-R1	LPS DCA BERKELEY TWP-R1
S01AdmnR1	Admin	LPS-DCA-BRICK TWP-R1	LPS DCA BRICK TWP R1
S01AdmnR1	Admin	LPS-DCA-BRIGANTINE CITY-R1	LPS DCA BRIGANTINE CITY R1
S01AdmnR1	Admin	LPS-DCA-DEAL BOROUGH-R1	LPS DCA DEAL BOROUGH R1

S01AdmnR1	Admin	LPS-DCA-EDISON-R1	LPS DCA EDISON R1
S01AdmnR1	Admin	LPS-DCA-ESSEX COUNTY-R1	LPS DCA ESSEX COUNTY R1
S01AdmnR1	Admin	LPS-DCA-HAMILTON TWP-R1	LPS DCA HMAILTON TWP R1
S01AdmnR1	Admin	LPS-DCA-HIGHLANDS BOROUGH-R1	LPS DCA HIGHLANDS BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-KEANSBURG-R1	LPS DCA KEANSBURG R1
S01AdmnR1	Admin	LPS-DCA-KEYPORT BOROUGH-R1	LPS DCA KEYPORT BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-LACEY TWP-R1	LPS DCA LACEY TWP R1
S01AdmnR1	Admin	LPS-DCA-LAVALLETTE BOROUGH-R1	LPS DCA LAVALLETTE BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-LITTLE EGG HARBOR-R1	LPS DCA LITTLE EGG HARBOR R1
S01AdmnR1	Admin	LPS-DCA-LITTLE FERRY BOROUGH-R1	LPS DCA LITTLE FERRY BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-MARGATE CITY-R1	LPS DCA MARGATE CITY R1
S01AdmnR1	Admin	LPS-DCA-MONMOUTH BEACH BOROUGH-R1	LPS DCA MONMOUTH BEACH BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-NEPTUNE TWP-R1	LPS DCA NEPTUNE TWP R1
S01AdmnR1	Admin	LPS-DCA-OCEAN TWP-R1	LPS DCA OCEAN TWP R1
S01AdmnR1	Admin	LPS-DCA-OCEANPORT BOROUGH-R1	LPS DCA OCEANPORT BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-PERTH AMBOY CITY-R1	LPS DCA PERTH AMOBY CITY R1
S01AdmnR1	Admin	LPS-DCA-PLEASANTVILLE CITY-R1	LPS DCA PLEASANTVILLE CITY R1
S01AdmnR1	Admin	LPS-DCA-POINT PLEASANT BOROUGH-R1	LPS DCA POINT PLEASANT BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-PT.PLEASANT BEACH BOROUGH-R1	LPS DCA PT. PLEASANT BEACH BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-R1	DCA LOCAL PLANNING SERVICES R1
S01AdmnR1	Admin	LPS-DCA-RUMSON BOROUGH-R1	LPS DCA RUMSON BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-SEA BRIGHT BOROUGH-R1	LPS DCA SEA BRIGHT BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-SEASIDE PARK BOROUGH-R1	LPS DCA SEASIDE PARK BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-SOMERS POINT CITY-R1	LPS DCA SOMERS POINT CITY R1
S01AdmnR1	Admin	LPS-DCA-SOUTH RIVER BOROUGH-R1	LPS DCA SOUTH RIVER BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-TOMS RIVER-R1	LPS DCA TOMS RIVER R1
S01AdmnR1	Admin	LPS-DCA-TUCKERTON BOROUGH-R1	LPS DCA TUCKERTON BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-UNION BEACH BOROUGH-R1	LPS DCA UNION BEACH BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-UNION COUNTY-R1	LPS DCA UNION COUNTY R1
S01AdmnR1	Admin	LPS-DCA-VENTOR CITY-R1	LPS DCA VENTOR CITY R1
S01AdmnR1	Admin	LPS-DCA-WOODBRIDGE TOWNSHIP-R1	LPS DCA WOODBRIDGE R1
S01AdmnR1	Admin	PLANNING-DCA-R1	DCA PLANNING R1
S01AdmnR2	Admin	ADMN-DCA-R2	DCA ADMINISTRATION R2
S01EconRevR1	Economic Revitalization	Admn-EDA-R1	EDA ADMIN R1
S01EconRevR1	Economic Revitalization	NCR-EDA-LMI-R1	NEIGHBORHOOD & COMMUNITY REVITALIZATION EDA LMI R1
S01EconRevR1	Economic Revitalization	NCR-EDA-UN-R1	NEIGHBORHOOD & COMMUNITY REVITALIZATION EDA UN R1
S01EconRevR1	Economic Revitalization	SBG-EDA-LMI-R1	GRANTS/RECOV LOANS TO SMALL BUSINESS EDA LMI R1
S01EconRevR1	Economic Revitalization	SBG-EDA-UN-R1	GRANTS/RECOV LOANS TO SMALL BUSINESS EDA UN R1
S01EconRevR1	Economic Revitalization	SBL-FDA-LMI-R1	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1
S01EconRevR1	Economic Revitalization	SBL-FDA-UN-R1	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1
S01EconRevR1	Economic Revitalization	TMKT-EDA-LMI-R1	TOURISM MARKETING EDA LMI R1
S01EconRevR1	Economic Revitalization	TMKT-EDA-UN-R1	TOURISM MARKETING EDA UN R1
S01EconRevR2	Economic Revitalization	ADMN-EDA-R2	EDA ADMINISTRATION R2
S01EconRevR2	Economic Revitalization	SBL-FDA-LMI-R2	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2
S01EconRevR2	Economic Revitalization	SBL-FDA-UN-R2	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2
S01GovEntR1	Support For Governmental Entities	CODE-DCA-LMI-R1	CODE ENFORCEMENT DCA LMI R1
S01GovEntR1	Support For Governmental Entities	CODE-DCA-UN-R1	CODE ENFORCEMENT DCA UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-0513-LMI-R1	ZONING SUPPORT DCA W.WILDWOOD BORO LMI R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1319-UN-R1	ZONING SUPPORT DCA HIGHLANDS BORO UN R1

S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1323-LMI-R1	ZONING SUPPORT DCA KEANSBURG BORO LMI R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1325-UN-R1	ZONING SUPPORT DCA LITTLE SILVER BORO UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1342-UN-R1	ZONING SUPPORT DCA SEA BRIGHT BORO UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1350-UN-R1	ZONING SUPPORT DCA UNION BEACH BORO UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1507-UN-R1	ZONING SUPPORT DCA BRICK TWP UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1508-UN-R1	ZONING SUPPORT DCA TOMS RIVER TWP UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1516-UN-R1	ZONING SUPPORT DCA LAVALLETTTE BORO UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1517-UN-R1	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1528-LMI-R1	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1531-UN-R1	ZONING SUPPORT DCA STAFFORD TWP UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-LMI-R1	CODE ZONING SUPPORT DCA LMI R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-UN-R1	CODE ZONING SUPPORT DCA UN R1
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-ASBURY PARK	PUBLIC SERVICES EPS DCA LMI R1 ASBURY PARK
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-ATLANTIC CITY	PUBLIC SERVICES DCA LMI R1 ATLANTIC CITY
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-KEANSBURG BOE	PUBLIC SERVICES EPS DCA LMI R1 KEANSBURG BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-OCEAN COUNTY	PUBLIC SERVICES EPS DCA LMI R1 OCEAN COUNTY
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-PINELAND BOE	PUBLIC SERVICES EPS DCA LMI R1 PINELANDS BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-SEA BRIGHT	PUBLIC SERVICES EPS DCA LMI R1 SEA BRIGHT
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-TOMS RIVER BOE	EPS DCA LMI R1 - S TOMS RIVER ELEM SCHOOL
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1B-ATLANTIC CITY	PUBLIC SERVICES EPS DCA LMI R1B ATLANTIC CITY
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1B-SEASIDE HEIGHTS	PUBLIC SERVICES LMI R1B SEASIDE HEIGHTS
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-1B-SEASIDE PARK	PUBLIC SERVICES UN 1B SEASIDE PARK
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1	ESSENTIAL PUBLIC SERVICES DCA UN R1
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-BRIGANTINE BOE	PUBLIC SERVICES EPS DCA UN R1 BRIGANTINE BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-LAVALLETTTE BOE	PUBLIC SERVICES EPS DCA UN R1 LAVALLETTTE BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-LITTLE EGG HARBOR BOE	PUBLIC SERVICES EPS DCA UN R1 LITTLE EGG HARBOR BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-OCEAN COUNTY	PUBLIC SERVICES UN R1 OCEAN COUNTY
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-PINELANDS BOE	PUBLIC SERVICES EPS DCA UN R1 PINELANDS BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-SEA BRIGHT	PUBLIC SERVICES UN R1 SEA BRIGHT
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-TOMS RIVER	PUBLIC SERVICES DCA UN R1 TOMS RIVER
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-TOMS RIVER BOE	PUBLIC SERVICES EPS DCA UN R1 TOMS RIVER BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1B-BRICK TWP	PUBLIC SERVICES UN R1B BRICK TWP
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1B-SEA BRIGHT	PUBLIC SERVICES UN R1B SEA BRIGHT
S01GovEntR1	Support For Governmental Entities	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1	FEMA MATCH OMB DEBRIS REMOVAL UN R1

S01GovEntR1	Support For Governmental Entities	FEMA MATCH-OMB-R1-PD-UN	FEMA PRGM DELIVERY COSTS
S01GovEntR1	Support For Governmental Entities	FEMA MATCH-OMB-R1-RECON/REHAB-LMI	FEMA MATCH OMB R1 RECON/REHAB LMI
S01GovEntR1	Support For Governmental Entities	FEMA Match-OMB-R1-RECON/REHAB-UN	FEMA MATCH OMB R1 RECON/REHAB UN
S01GovEntR1	Support For Governmental Entities	FEMA MATCH-OMB-UN-R1	FEMA MATCH OMB UN R1
S01GovEntR1	Support For Governmental Entities	USD-DCA-LMI-R1	HOUSING UNSAFE STRUCTURE DEMO PROG DCA LMI R1
S01GovEntR1	Support For Governmental Entities	USD-DCA-UN-R1	HOUSING UNSAFE STRUCTURE DEMO PROG DCA UN R1
S01GovEntR2	Support For Governmental Entities	EPS-DCA-LMI-R2-TOMS RIVER REG BOE	PUBLIC SERVICES LMI R2 TOMS RIVER REG BOE
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2	EPS DCA UN R2
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2-OCEAN COUNTY	PUBLIC SERVICES UN R2 OCEAN COUNTY
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2-TOMS RIVER REG BOE	PUBLIC SERVICES UN R2 TOMS RIVER REG BOE
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2-TOMS RIVER TWP	PUBLIC SERVICES UN R2 TOMS RIVER TWP
S01HmHsqR1	Homeowner Housing	HRP-DCA-LMI-R1	HOUSING RESETTLEMENT PROGRAM DCA LMI R1
S01HmHsqR1	Homeowner Housing	HRP-DCA-UN-R1	HOUSING RESETTLEMENT PROGRAM DCA UN R1
S01HmHsqR1	Homeowner Housing	RREM-DCA-LMI-R1	RREM DCA LMI R1
S01HmHsqR1	Homeowner Housing	RREM-DCA-UN-R1	RREM DCA UN R1
S01HmHsqR2	Homeowner Housing	ADMN-DEP-R2	DEP ADMINISTRATION R2
S01HmHsqR2	Homeowner Housing	BAB-DEP-LMI-R2	BLUE ACRES BUYOUT PROGRAM LMI R2
S01HmHsqR2	Homeowner Housing	BAB-DEP-UN-R2	BLUE ACRES BUYOUT PROGRAM UN R2
S01HmHsqR2	Homeowner Housing	HRB-DCA-LMI-R2	LMI HOMEOWNERS REBUILDING PRGM R2
S01HmHsqR2	Homeowner Housing	HRP-DCA-LMI-R2	HOUSING RESETTLEMENT PROGRAM DCA LMI R2
S01HmHsqR2	Homeowner Housing	HRP-DCA-UN-R2	HOUSING RESETTLEMENT PROGRAM DCA UN R2
S01HmHsqR2	Homeowner Housing	RREM-DCA-LMI-R2	RREM DCA LMI R2
S01HmHsqR2	Homeowner Housing	RREM-DCA-UN-R2	RREM DCA UN R2
S01InfrastructureR2	Infrastructure	ERB-EDA-LMI-R2	NJ ENERGY RESILLIANCE BANK LMI R2
S01InfrastructureR2	Infrastructure	ERB-EDA-UN-R2	NJ ENERGY RESILLIANCE BANK UN R2
S01InfrastructureR2	Infrastructure	FHRA-DEP-LMI-R2	FLOOD HAZARD RISK ACQUISITION LMI R2
S01InfrastructureR2	Infrastructure	FHRA-DEP-UN-R2	FLOOD HAZARD RISK ACQUISITION UN R2
S01InfrastructureR2	Infrastructure	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2
S01InfrastructureR2	Infrastructure	FHRI-DEP-UN-R2	FLOOD HAZARD RISK INFRASTRUCTURE UN R2
S01RentHsqR1	Rental Housing	ADMN-HMFA-R1	HMFA ADMINISTRATION
S01RentHsqR1	Rental Housing	INCLL-DCA-LMI-R1	INCENTIVE FOR LANDLORDS DCA LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02589-LMI-R1	GLENNVIEW TOWNHOUSES PHASE II LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02599-LMI-R1	WILLOWS AT WARETOWN LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02683-LMI-R1	BEACHVIEW RESIDENCE LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02704-LMI-R1	CONIFER VILLAGE AT RITTENBERG HMFA LMI
S01RentHsqR1	Rental Housing	LMF-HMFA-02732-LMI-R1	GREGORY SCHOOL & GARRETT STREET ANNEX LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02735-LMI-R1	REINHARD MANOR HMFA LMI-R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02756-LMI-R1	HARRISON SENIOR HOUSING-R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02787-LMI-R1	SOMERSET STREET MEWS LMF HMFA LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02836-LMI-R1	AKABE VILLAGE APARTMENTS LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02837-LMI-R1	MEADOW LARK RUN LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02844-LMI-R1	HERITAGE VILLAGE AT BLOOMFIELD LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02845-LMI-R1	FREEDOM VILLAGE AT TOMS RIVER LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02850-LMI-R1	KILMER HOMES PHASE I R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02851-LMI-R1	KILMER HOMES PHASE II R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02853-LMI-R1	CATHERINE TODD SENIOR LIVING CENTER LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02856-LMI-R1	SPRUCE STREET SENIORS R1

S01RentHsqR1	Rental Housing	LMF-HMFA-02858-LMI-R1	OCEAN GREEN SENIOR APARTMENTS R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02859-LMI-R1	CAROLINA & CONNECTICUT CRESCENT LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02861-LMI-R1	EGG HARBOR HOTEL CONVERSION LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02869-LMI-R1	WESTMONT STATION LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02870-LMI-R1	WOODROW WILSON III HMFA LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02879-LMI-R1	BROAD PHASE II LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02883-LMI-R1	PLEASANTVILLE-MIXED INCOME LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02884-LMI-R1	PLEASANTVILLE-MIXED USE LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02885-LMI-R1	FRANKLIN MANOR LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-DEL-R1	HMFA MF DELIVERY COSTS R1
S01RentHsqR1	Rental Housing	LMF-HMFA-LMI-R1	LARGE MULTI-FAMILY HMFA LMI R1
S01RentHsqR1	Rental Housing	NEP-DCA-0012-LMI-R1-313-315 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0013-LMI-R1-279 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0014-LMI-R1-1175 MARY STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0066-LMI-R1-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0078-LMI-R1-82 FIRST STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0086-LMI-R1-ALPINE APARTMENTS	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0229-LMI-R1-MAIN STREET AFFORDABLE	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0234-LMI-R1-RENAISSANCE PLAZA	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-LMI-R1	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-UN-R1	NEIGHBORHOOD ENHANCEMENT PROG DCA UN (BLIGHT) R1
S01RentHsqR1	Rental Housing	PREDEV-NJRA-R1	PRE-DEVELOPMENT FUND NJRA R1
S01RentHsqR1	Rental Housing	SHBA-HMFA-LMI-R1	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02463-LMI-R1	CAPSTAN SUPPORTIVE HOUSING R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02669-LMI-R1	HIGH STREET HEIGHTS R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02709-LMI-R1	DINA'S DWELLING LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02845-LMI-R1	FREEDOM VILLAGE AT TOMS RIVER LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02850-LMI-R1	KILMER HOMES PHASE I R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02851-LMI-R1	KILMER HOMES PHASE II R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02858-LMI-R1	OCEAN GREEN SENIOR APARTMENTS R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02888-LMI-R1	ALPHA DRIVE SUPPORTIVE HOUSING R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02893-LMI-R1	LANDIS AVENUE LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02895-LMI-R1	TENAFLY SUPPORTIVE HOUSING LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02903-LMI-R1	FRANKIE'S HOME LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02931-LMI-R1	CRANFORD BENJAMIN HOMES LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02953-LMI-R1	SHERMAN AVE SUPPORTIVE HOUSING LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02969-LMI-R1	CHURCH STREET SUPPORTIVE HOUSING LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02974-LMI-R1	PASCACK ROAD LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-DEL-R1	HMFA DELIVERY COST
S01RentHsqR1	Rental Housing	SNH-HMFA-LMI-R1	SPECIAL NEEDS HOUSING HMFA LMI R1
S01RentHsqR1	Rental Housing	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI MF R1
S01RentHsqR2	Rental Housing	ADMN-HMFA-R2	HMFA ADMINISTRATION R2
S01RentHsqR2	Rental Housing	SHBA-HMFA-LMI-R2	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R2
S01SupSrvsR1	Supportive Services	HCS-DCA-LMI-R1	HOUSING COUNSELING SERVICES DCA LMI R1
S01SupSrvsR1	Supportive Services	SSP-DCA-LMI-R1	DCA HOMELESS HOUSING LMI R1

S01SupSrvsR1	Supportive Services	SSP-DEP-UN-R1-MOSQUITO CONTROL	SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R1
S01SupSrvsR1	Supportive Services	SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE	SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR1
S01SupSrvsR2	Supportive Services	LHR-DCA-LMI-R2	LEAD HAZARD REDUCTION LMI R2
S01SupSrvsR2	Supportive Services	SSP-DCA-LMI-R2	DCA HOMELESS HOUSING R2

Activities

Project # / Project Title: S01AdmnR1 / Admin

Grantee Activity Number:
ADMN-DCA-R1

Activity Title:
DCA ADMINISTRATION R1

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$66,275,000.00
Total Budget:	\$0.00	\$66,275,000.00
Total Obligated:	\$0.00	\$67,375,000.00
Total Funds Drawdown	\$10,249,584.23	\$56,666,362.20
Program Funds Drawdown:	\$10,249,584.23	\$56,666,362.20
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$9,623,951.20	\$56,700,498.15
New Jersey Department of Community Affairs	\$9,623,951.20	\$56,700,498.15
Match Contributed:	\$0.00	\$0.00

Activity Description:

Funding for the operating costs associated with day-to-day management of CDBG-DR programs. Round 1 05/13/13-05/12/15.

Location Description:

Trenton

Activity Progress Narrative:

The Sandy Recovery Division (SRD) of the Department of Community Affairs (DCA) was created in the aftermath of Superstorm Sandy to administer the CDBG Disaster Recovery (CDBG-DR) funds approved by Congress on January 29, 2013 and allocated to the State of New Jersey. Personnel were hired from around the United States, as well as, within New Jersey, with experience in all aspects of CDBG programs. Managers and staff were retained in areas of homeownership housing, multifamily, rental and supportive housing, economic development, policy and reporting, finance, monitoring and compliance. The administrative budget is used to fund administrative staff costs, IT, reporting and technical experts to advise on CDBG-DR policy and program implementation.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
Document
CBDG-DR Awarded Contracts Report 1 - Q4 2014.xlsx

Grantee Activity Number:
LPS-DCA-ABERDEEN TWP-R1

Activity Title:
LPS DCA ABERDEEN TWP R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
ABERDEEN TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$69,829.33
Total Budget:	\$0.00	\$69,829.33
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$12,350.67	\$32,180.00
Program Funds Drawdown:	\$12,350.67	\$32,180.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$32,180.00	\$32,180.00
ABERDEEN TOWNSHIP	\$32,180.00	\$32,180.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/2

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORTS.

Location Description:

ABERDEEN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Aberdeen Township has completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible
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[on PDF?](#)

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-ATLANTIC CITY-R1

Activity Title:
LPS DCA ATLANTIC CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Atlantic City

Benefit Type:
Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Oct 1 thru Dec 31, 2014

To Date

Total Budget:

N/A

\$5,000.00

Total Obligated:

\$0.00

\$5,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$5,000.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$5,000.00

\$5,000.00

Atlantic City

\$5,000.00

\$5,000.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Plans or Planning Products

1

1/1

LMI%: 80.37

Activity Description:

RFP PREPARATION.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Atlantic City completed an initial plan. Atlantic City will move forward to the Phase 2 plan in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-ATLANTIC COUNTY-R1

Activity Title:
LPS DCA ATLANTIC COUNTY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Atlantic County

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$0.00	\$30,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$16,688.75	\$16,688.75
Program Funds Drawdown:	\$16,688.75	\$16,688.75
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$16,688.75	\$16,688.75
Atlantic County	\$16,688.75	\$16,688.75
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%: 40.55

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ATLANTIC COUNTY.

Activity Progress Narrative:

Work is in progress to prepare the Strategic Recovery Planning Report for Atlantic County.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-BERKELEY TWP-R1

Activity Title:
LPS DCA BERKELEY TWP-R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Berkeley Township, Ocean County

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$24,747.48
Total Budget:	\$0.00	\$24,747.48
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$24,747.48
Program Funds Drawdown:	\$0.00	\$24,747.48
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$24,747.48	\$24,747.48
Berkeley Township, Ocean County	\$24,747.48	\$24,747.48
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 45.51

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BERKELEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Berkeley Township completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-BRICK TWP-R1

Activity Title:

LPS DCA BRICK TWP R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

BRICK TOWNSHIP

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Oct 1 thru Dec 31, 2014

To Date

Total Budget:

N/A

\$29,993.75

Total Obligated:

\$0.00

\$29,993.75

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$29,993.75

\$29,993.75

Program Income Drawdown:

\$29,993.75

\$29,993.75

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

BRICK TOWNSHIP

\$29,993.75

\$29,993.75

Match Contributed:

\$29,993.75

\$29,993.75

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 45.6

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BRICK TOWNSHIP,OCEAN COUNTY.

Activity Progress Narrative:

Brick Township completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-BRIGANTINE CITY-R1

Activity Title:
LPS DCA BRIGANTINE CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
BRIGANTINE CITY

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$0.00	\$30,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown:	\$0.00	\$30,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$30,000.00	\$30,000.00
BRIGANTINE CITY	\$30,000.00	\$30,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 43.59

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT

Location Description:

BRIGANTINE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Brigantine City completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-DEAL BOROUGH-R1

Activity Title:
LPS DCA DEAL BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
DEAL BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$22,900.00
Total Budget:	\$0.00	\$22,900.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$17,808.29	\$17,808.29
Program Funds Drawdown:	\$17,808.29	\$17,808.29
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$17,808.29	\$17,808.29
DEAL BOROUGH	\$17,808.29	\$17,808.29
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 31.15

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

DEAL BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Deal Borough completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-EDISON-R1

Activity Title:

LPS DCA EDISON R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

EDISON

Benefit Type:

Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$0.00	\$30,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$27,519.25	\$27,519.25
Program Funds Drawdown:	\$27,519.25	\$27,519.25
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$27,519.25	\$27,519.25
EDISON	\$27,519.25	\$27,519.25
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 15.87

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

EDISON, MIDDLESEX COUNTY.

Activity Progress Narrative:

Edison completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-ESSEX COUNTY-R1

Activity Title:
LPS DCA ESSEX COUNTY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
ESSEX COUNTY

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$0.00	\$30,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$30,000.00	\$30,000.00
Program Funds Drawdown:	\$30,000.00	\$30,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$30,000.00	\$30,000.00
ESSEX COUNTY	\$30,000.00	\$30,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 49.87

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

Essex County completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-HAMILTON TWP-R1

Activity Title:
LPS DCA HMAILTON TWP R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
HAMILTON TWP

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$28,998.47
Total Budget:	\$0.00	\$28,998.47
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$28,998.47
Program Funds Drawdown:	\$0.00	\$28,998.47
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$28,998.47	\$28,998.47
HAMILTON TWP	\$28,998.47	\$28,998.47
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 40.55

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HAMILTON TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

Hamilton Township completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-HIGHLANDS BOROUGH-R1

Activity Title:
LPS DCA HIGHLANDS BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
HIGHLANDS BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$20,000.00
Total Budget:	\$0.00	\$20,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$18,222.44	\$18,222.44
Program Funds Drawdown:	\$18,222.44	\$18,222.44
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$18,222.44	\$18,222.44
HIGHLANDS BOROUGH	\$18,222.44	\$18,222.44
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 19.86

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Highlands Borough completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-KEANSBURG-R1

Activity Title:
LPS DCA KEANSBURG R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
KEANSBURG BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$19,774.18
Total Budget:	\$0.00	\$19,774.18
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$19,774.18
Program Funds Drawdown:	\$0.00	\$19,774.18
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$19,774.18	\$19,774.18
KEANSBURG BOROUGH	\$19,774.18	\$19,774.18
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 55.11

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:

Keansburg completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-KEYPORT BOROUGH-R1

Activity Title:
LPS DCA KEYPORT BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
KEYPORT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$26,810.50
Total Budget:	\$0.00	\$26,810.50
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$26,810.50
Program Funds Drawdown:	\$0.00	\$26,810.50
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$26,810.50	\$26,810.50
KEYPORT BOROUGH	\$26,810.50	\$26,810.50
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 46.75

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEYPORT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Keyport Borough completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-LACEY TWP-R1

Activity Title:

LPS DCA LACEY TWP R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

LACEY TWP

Benefit Type:

Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$24,397.13
Total Budget:	\$0.00	\$24,397.13
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$24,397.13
Program Funds Drawdown:	\$0.00	\$24,397.13
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$24,397.13	\$24,397.13
LACEY TWP	\$24,397.13	\$24,397.13
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 88.82

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LACEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Lacey Township completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-LAVALLETTE BOROUGH-R1

Activity Title:
LPS DCA LAVALLETTE BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LAVALLETTE BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$0.00	\$30,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$4,330.00	\$30,000.00
Program Funds Drawdown:	\$4,330.00	\$30,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$30,000.00	\$30,000.00
LAVALLETTE BOROUGH	\$30,000.00	\$30,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 45.13

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LAVALLETTE BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Lavallette Borough completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-LITTLE EGG HARBOR-R1

Activity Title:
LPS DCA LITTLE EGG HARBOR R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$27,905.97
Total Budget:	\$0.00	\$27,905.97
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$27,905.97
Program Funds Drawdown:	\$0.00	\$27,905.97
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$27,905.97	\$27,905.97
LITTLE EGG HARBOR TOWNSHIP	\$27,905.97	\$27,905.97
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 50.84

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE EGG HARBOR, OCEAN COUNTY.

Activity Progress Narrative:

Little Egg Harbor completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-LITTLE FERRY BOROUGH-R1

Activity Title:
LPS DCA LITTLE FERRY BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LITTLE FERRY BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$91,397.64
Total Budget:	\$0.00	\$91,397.64
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$29,331.71	\$41,384.64
Program Funds Drawdown:	\$29,331.71	\$41,384.64
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$41,397.64	\$41,397.64
LITTLE FERRY BOROUGH	\$41,397.64	\$41,397.64
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/2

LMI%: 19.7

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE FERRY BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

Little Ferry Borough completed its Strategic Recovery Planning Report and Phase 2 plans are in progress.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-MARGATE CITY-R1

Activity Title:

LPS DCA MARGATE CITY R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

MARGATE CITY

Benefit Type:

Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$0.00	\$30,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown:	\$0.00	\$30,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$30,000.00	\$30,000.00
MARGATE CITY	\$30,000.00	\$30,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 40.55

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MARGATE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Margate City completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-MONMOUTH BEACH BOROUGH-R1

Activity Title:

LPS DCA MONMOUTH BEACH BOROUGH R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$18,810.33
Total Budget:	\$0.00	\$18,810.33
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$18,810.33	\$18,810.33
Program Funds Drawdown:	\$18,810.33	\$18,810.33
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$18,810.33	\$18,810.33
MONMOUTH BEACH BOROUGH	\$18,810.33	\$18,810.33
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 31.15

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MONMOUTH BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Monmouth Beach Borough completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-NEPTUNE TWP-R1

Activity Title:

LPS DCA NEPTUNE TWP R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

NEPTUNE TWP

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Oct 1 thru Dec 31, 2014

To Date

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$26,988.75
Total Budget:	\$0.00	\$26,988.75
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$26,988.75	\$26,988.75
Program Funds Drawdown:	\$26,988.75	\$26,988.75
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$26,988.75	\$26,988.75
NEPTUNE TWP	\$26,988.75	\$26,988.75
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 31.15

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

NEPTUNE TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Neptune Township completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-OCEAN TWP-R1

Activity Title:

LPS DCA OCEAN TWP R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Benefit Type:

Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$80,611.77
Total Budget:	\$0.00	\$80,611.77
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$25,611.77
Program Funds Drawdown:	\$0.00	\$25,611.77
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$25,611.77	\$25,611.77
OCEAN TWP	\$25,611.77	\$25,611.77
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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of Plans or Planning Products

1

1/1

LMI%: 43.98

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Ocean Township completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-OCEANPORT BOROUGH-R1

Activity Title:
LPS DCA OCEANPORT BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
OCEANPORT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$28,978.06
Total Budget:	\$0.00	\$28,978.06
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$28,978.06	\$28,978.06
Program Funds Drawdown:	\$28,978.06	\$28,978.06
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$28,978.06	\$28,978.06
OCEANPORT BOROUGH	\$28,978.06	\$28,978.06
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

	Total	1	Total	1/1
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LMI%: 31.15

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEANPORT BOROUGH,MONMOUTH COUNTY.

Activity Progress Narrative:

Oceanport Borough completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Amount

Other Funding Sources

No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-PERTH AMBOY CITY-R1

Activity Title:
LPS DCA PERTH AMOBOY CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Perth Amboy City

Benefit Type:
Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$27,149.25
Total Budget:	\$0.00	\$27,149.25
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$14,608.50	\$27,149.25
Program Funds Drawdown:	\$14,608.50	\$27,149.25
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$27,149.25	\$27,149.25
Perth Amboy City	\$27,149.25	\$27,149.25
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 28.86

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PERTH AMBOY CITY, MIDDLESEX COUNTY.

Activity Progress Narrative:

Perth Amboy completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-PLEASANTVILLE CITY-R1

Activity Title:
LPS DCA PLEASANTVILLE CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
PLEASANTVILLE CITY

Benefit Type:
Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$0.00	\$30,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
PLEASANTVILLE CITY	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%: 50.22

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PLEASANTVILLE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

The Strategic Recovery Planning Report for Pleasantville City is complete but has not requested reimbursement.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-POINT PLEASANT BOROUGH-R1

Activity Title:
LPS DCA POINT PLEASANT BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
POINT PLEASANT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$0.00	\$30,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$19,469.13
Program Funds Drawdown:	\$0.00	\$19,469.13
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$19,469.13	\$19,469.13
POINT PLEASANT BOROUGH	\$19,469.13	\$19,469.13
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%: 36.42

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

POINT PLEASANT BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

The work to prepare the Strategic Recovery Planning Report for Point Pleasant Borough is in progress.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-PT.PLEASANT BEACH BOROUGH-R1

Activity Title:
LPS DCA PT. PLEASANT BEACH BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
POINT PLEASANT BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$0.00	\$30,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
POINT PLEASANT BEACH BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%: 43.98

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PT. PLEASANT BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

The work to prepare the Strategic Recovery Planning Report for Point Pleasant Beach Borough is in progress.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-R1

Activity Title:

DCA LOCAL PLANNING SERVICES R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

07/01/2013

Projected End Date:

06/30/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$216,602.47
Total Budget:	\$0.00	\$216,602.47
Total Obligated:	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	(\$605,543.91)	\$0.00
New Jersey Department of Community Affairs	(\$605,543.91)	\$0.00

Match Contributed: \$0.00 \$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	-30	0/38

LMI%:

Activity Description:

The program provides planning grants to counties and municipal governments in areas significantly impacted by Superstorm Sandy to allow these units of government to hire certified professional planners to assist with short- and medium-term planning needs.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

This report has been replaced by individual activities created for each sub recipient, with the performance measures included with each. The performance is listed as negative in this report because the reported measures are now being reported under the individual activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-RUMSON BOROUGH-R1

Activity Title:
LPS DCA RUMSON BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
RUMSON BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$118,074.07
Total Budget:	\$0.00	\$118,074.07
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$58,666.40	\$77,666.40
Program Funds Drawdown:	\$58,666.40	\$77,666.40
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:	\$98,074.07	\$98,074.07
RUMSON BOROUGH	\$98,074.07	\$98,074.07
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 18.84

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

RUMSON BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Rumson Borough completed its Strategic Recovery Planning Report and the Phase 2 plans are in progress.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-SEA BRIGHT BOROUGH-R1

Activity Title:
LPS DCA SEA BRIGHT BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SEA BRIGHT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$20,000.00
Total Budget:	\$0.00	\$20,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00

Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
SEA BRIGHT BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%: 0

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEA BRIGHT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

The Strategic Recovery Planning Report for Sea Bright Borough is complete but has not requested reimbursement.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-SEASIDE PARK BOROUGH-R1

Activity Title:
LPS DCA SEASIDE PARK BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$0.00	\$30,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
SEASIDE PARK BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%: 58.91

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEASIDE PARK BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

The work to prepare the Strategic Recovery Planning Report for Seaside Park Borough is in progress.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-SOMERS POINT CITY-R1

Activity Title:
LPS DCA SOMERS POINT CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SOMERS POINT CITY

Benefit Type:
Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$360,000.00
Total Budget:	\$0.00	\$360,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$57,197.00	\$215,050.25

Program Funds Drawdown:	\$57,197.00	\$215,050.25
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$215,050.25	\$215,050.25
SOMERS POINT CITY	\$215,050.25	\$215,050.25
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	3	3/9

LMI%: 47.83

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOMERS POINT CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Somers Point City completed its Strategic Recovery Planning Report, its Bay Avenue Neighborhood Plan and also completed its Environmental Design Standards.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-SOUTH RIVER BOROUGH-R1

Activity Title:

LPS DCA SOUTH RIVER BOROUGH R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

SOUTH RIVER BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Oct 1 thru Dec 31, 2014

To Date

Total Budget:

N/A

\$10,000.00

Total Obligated:

\$0.00

\$10,000.00

\$0.00

\$0.00

Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown:	\$0.00	\$10,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$10,000.00	\$10,000.00
SOUTH RIVER BOROUGH	\$10,000.00	\$10,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 27.48

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOUTH RIVER BOROUGH, MIDDLESEX COUNTY.

Activity Progress Narrative:

South River Borough completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-TOMS RIVER-R1

Activity Title:

LPS DCA TOMS RIVER R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Oct 1 thru Dec 31, 2014

To Date

Total Budget:

N/A

\$28,770.79

\$0.00

\$28,770.79

Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$28,770.79	\$28,770.79
Program Funds Drawdown:	\$28,770.79	\$28,770.79
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$28,770.79	\$28,770.79
Toms River	\$28,770.79	\$28,770.79
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 21.84

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:

Toms River completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-TUCKERTON BOROUGH-R1

Activity Title:
LPS DCA TUCKERTON BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Borough of Tuckerton, Ocean County

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$20,000.00

Total Budget:	\$0.00	\$20,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Borough of Tuckerton, Ocean County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%: 53.74

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

TUCKERTON BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

The work to prepare the Strategic Recovery Planning Report for Tuckerton Borough is in progress.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-UNION BEACH BOROUGH-R1

Activity Title:
LPS DCA UNION BEACH BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
UNION BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

Oct 1 thru Dec 31, 2014

To Date

Total Projected Budget from All Sources:	N/A	\$164,314.82
Total Budget:	\$0.00	\$164,314.82
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$41,431.80	\$99,314.82
Program Funds Drawdown:	\$41,431.80	\$99,314.82
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$99,314.82	\$99,314.82
UNION BEACH BOROUGH	\$99,314.82	\$99,314.82
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 33.74

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Union Beach Borough completed its Strategic Recovery Planning Report; 7 Phases. Phase 2 plans are in progress.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-UNION COUNTY-R1

Activity Title:

LPS DCA UNION COUNTY R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

Union County

Benefit Type:

Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$29,945.24
Total Budget:	\$0.00	\$29,945.24
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Union County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%: 40.19

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION COUNTY.

Activity Progress Narrative:

Union County completed the Strategic Recovery Planning Report but has not requested reimbursement.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-VENTOR CITY-R1

Activity Title:
LPS DCA VENTOR CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
VENTNOR CITY

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$0.00	\$30,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
VENTNOR CITY	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%: 0

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

VENTOR CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

The work to prepare the Strategic Recovery Planning Report for Ventnor City is in progress.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-WOODBRIDGE TOWNSHIP-R1

Activity Title:
LPS DCA WOODBRIDGE R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
WOODBRIDGE TWP

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$28,000.00
Total Budget:	\$0.00	\$28,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$28,000.00
Program Funds Drawdown:	\$0.00	\$28,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$28,000.00	\$28,000.00
WOODBRIIDGE TWP	\$28,000.00	\$28,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%: 21.77

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

WOODBRIIDGE TWP, MIDDLESEX COUNTY.

Activity Progress Narrative:

Woodbridge Township completed its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01AdmnR2 / Admin

Grantee Activity Number:

ADMN-DCA-R2

Activity Category:

Administration

Project Number:

S01AdmnR2

Projected Start Date:

07/29/2014

National Objective:

N/A

Responsible Organization:

Activity Title:

DCA ADMINISTRATION R2

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$35,477,000.00
Total Budget:	\$0.00	\$35,477,000.00
Total Obligated:	\$0.00	\$35,477,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

FUNDING FOR THE OPERATING COSTS ASSOCIATED WITH DAY TO DAY MANAGEMENT OF CDBG-DR PROGRAMS. R1 ACTIVATION 2 7/29/2014 - 7/28/2016.

Location Description:

TRENTON

Activity Progress Narrative:

The Sandy Recovery Division (SRD) of the Department of Community Affairs (DCA) was created in the aftermath of Superstorm Sandy to administer the CDBG Disaster Recovery (CDBG-DR) funds approved by Congress on January 29, 2013 and allocated to the State of New Jersey. Personnel were hired from around the United States, as well as within New Jersey, with experience in all aspects of CDBG programs. Managers and staff were retained in areas of homeownership housing, multifamily, rental and supportive housing, economic development, policy and reporting, finance, monitoring and compliance. The administrative budget is used to fund administrative staff costs, IT, reporting and technical experts to advise on CDBG-DR policy and program implementation.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01EconRevR1 / Economic Revitalization

Grantee Activity Number:
Admn-EDA-R1

Activity Title:
EDA ADMIN R1

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
N/A

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$905,500.00
Total Budget:	\$0.00	\$905,500.00
Total Obligated:	\$0.00	\$905,500.00
Total Funds Drawdown	\$160,155.75	\$443,418.48
Program Funds Drawdown:	\$160,155.75	\$443,418.48
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$160,155.75	\$443,418.48
New Jersey Economic Development Authority	\$160,155.75	\$443,418.48
Match Contributed:	\$0.00	\$0.00

Activity Description:

Administrative services associated with EDA programs

Location Description:

9 counties

Activity Progress Narrative:

The NJEDA is actively working to assist businesses and municipalities throughout the state. Administrative funds have been drawn down to pay for supplies, payroll and temporary help.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NCR-EDA-LMI-R1

Activity Title:
NEIGHBORHOOD & COMMUNITY REVITALIZATION EDA LMI R1

Activity Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$430,866.72
Total Budget:	\$0.00	\$430,866.72
Total Obligated:	\$0.00	\$5,518,425.00
Total Funds Drawdown	\$35,506.21	\$120,303.92
Program Funds Drawdown:	\$35,506.21	\$120,303.92
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$29,077.88	\$120,303.92
New Jersey Economic Development Authority	\$29,077.88	\$120,303.92
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Description:

This program will fund various types of projects including: streetscapes, façade replacements, commercial and mixed-use developments, transformative neighborhood projects, multi-tenant technology business development and improvements to existing/planned park areas. Funds also will be dedicated for CDFIs to support micro-lending.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

The \$75 million Neighborhood & Community Revitalization program (NCR) was approved on August 27, 2013. The NCR is comprised of multiple components totaling \$65 million dollars, excluding program delivery costs. The \$10 million Streetscape program budget has been increased to \$12 million. The additional funds came as a result of four CDFI projects withdrawing their application. The additional \$2 million resulted in the approving two additional Streetscape applications to move forward through the DEP Environmental and Historic Review approval process. Sub recipient agreements are being finalized and with disbursements to begin in 2015. Each sub recipient will be established as individual activities in the next QPR. The \$52.5 million Development & Improvement program anticipates having subrecipient agreements executed by the end of the first quarter. Ten projects have been approved to advance for submission to DEP for environmental reviews, with three having received approval by HUD in the fourth quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

NCR-EDA-UN-R1

Activity Title:

NEIGHBORHOOD & COMMUNITY REVITALIZATION EDA UN R1

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR1

Project Title:

Economic Revitalization

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

Total Projected Budget from All Sources:

Oct 1 thru Dec 31, 2014

To Date

Total Budget:

N/A

\$6,638,633.28

Total Obligated:

\$0.00

\$6,638,633.28

Total Funds Drawdown

\$0.00

\$31,271,075.00

Program Funds Drawdown:

\$1,764,839.17

\$4,944,981.90

Program Income Drawdown:

\$1,764,839.17

\$4,944,981.90

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

New Jersey Economic Development Authority

\$1,778,873.02

\$4,965,444.09

\$1,778,873.02

\$4,965,444.09

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	2	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Description:

This program will fund various types of projects including: streetscapes, façade replacements, commercial and mixed-use developments, transformative neighborhood projects, multi-tenant technology business development and improvements to existing/planned park areas. Funds also will be dedicated for CDFIs to support micro-lending.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

The \$75 million Neighborhood & Community Revitalization program (NCR) was approved on August 27, 2013. The NCR is comprised of multiple components totaling \$65 million dollars, excluding program delivery costs. The \$10 million budgeted for the Streetscape program has been increased to \$12 million. The additional funds came as a result of four CDFI projects withdrawing their application. The additional \$2 million resulted in the approving two additional Streetscape applications to move forward through the DEP Environmental and Historic Review approval process. Thirteen Streetscape applications have received HUD approval to proceed and anticipate having sub recipient agreements executed by the end of the first quarter 2015, with disbursements to begin in 2015. The Development & Improvement program anticipates having sub recipient agreements executed by the end of the first quarter 2015. Throughout the fourth quarter, nine projects have been approved to move forward with the Environmental Review process. The NCR activities for specific sub recipients will be represented in the next QPR, to clarify the disbursement of funds for the Seaside demolition projects.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SBG-EDA-LMI-R1

Activity Title:

GRANTS/RECOV LOANS TO SMALL BUSINESS EDA LMI R1

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR1

Project Title:

Economic Revitalization

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$10,723,250.00
Total Budget:	\$0.00	\$10,723,250.00
Total Obligated:	\$0.00	\$10,723,250.00
Total Funds Drawdown	\$9,507.11	\$117,195.92
Program Funds Drawdown:	\$9,507.11	\$117,195.92
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$9,507.11	\$117,195.92
New Jersey Economic Development Authority	\$9,507.11	\$117,195.92
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	0/105

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Permanent Jobs Created	0	0	0	0/5	0/0	0/5	0
# of Permanent Jobs Retained	0	0	0	0/158	0/157	0/315	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Description:

The Stronger NJ Business Grant Program provides \$50,000 grants to eligible businesses for working capital or construction-related needs. As of September 30, 2013, of the total approved amount of \$25,223,250 from the program, \$0.00 had been disbursed. Jobs reporting for this program is required 6 months after the date of each grant's approval, and therefore will begin to be included in the next QPR. Outreach efforts remaining ongoing, and there are a significant number of applications in the pipeline being processed.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

The NJEDA's Grants/Recoverable Loan Division continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. This confirmation will be reflected in the next QPR in shift of benefit from UN to LMI, as the numbers are in valuation review. It is estimated that over 30 grants may be identified and validated as providing an LMI benefit. This re-classification is anticipated to be reflected in the first quarter 2015 QPR. Furthermore, EDA continues to make changes within the system to identify and record the LMI benefit at its initial stages.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SBG-EDA-UN-R1

Activity Title:

GRANTS/RECOV LOANS TO SMALL BUSINESS EDA UN R1

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR1

Project Title:

Economic Revitalization

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$57,931,750.00
Total Budget:	\$0.00	\$57,931,750.00
Total Obligated:	\$0.00	\$57,931,750.00
Total Funds Drawdown	\$14,208,618.95	\$52,560,789.63
Program Funds Drawdown:	\$14,208,618.95	\$52,560,789.63
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$13,279,942.10	\$52,561,462.94
New Jersey Economic Development Authority	\$13,279,942.10	\$52,561,462.94
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	158	776/595

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Permanent Jobs Created	0	0	43	0/0	0/0	827/30	
# of Permanent Jobs Retained	0	0	312	0/0	0/0	1,356/1,785	

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	

LMI%:

Activity Description:

The Stronger NJ Business Grant Program provides \$50,000 grants to eligible businesses for working capital or construction-related needs. As of September 30, 2013, of the total approved amount of \$25,223,250 from the program, \$0.00 had been disbursed. Jobs reporting for this program is required 6 months after the date of each grant's approval, and therefore will begin to be included in the next QPR. Outreach efforts remaining ongoing, and there are a significant number of applications in the pipeline being processed.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

For the Stronger NJ Business Grant program's fourth quarter 2014 QPR, the numbers are reflective of current quarter metrics for businesses who have received their full grant under the Program and the number of jobs created and retained.

As of December 31, 2014, the Stronger NJ Business Grant program has approved grant awards to 986 businesses totaling \$48,242,445 but not all have drawn their complete grant amount. As part of the application process, applicants are required to provide the number of permanent jobs anticipated to be created or retained as a result of the grant application. When evaluating the 776 fully disbursed businesses, 827 jobs have been created and 1,356 jobs retained, as a result of the Stronger NJ Business Grant Program.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SBL-EDA-LMI-R1

Activity Title:
DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1

Activity Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall

Oct 1 thru Dec 31, 2014

To Date

Total Projected Budget from All Sources:	N/A	\$7,800,000.00
Total Budget:	\$0.00	\$7,800,000.00
Total Obligated:	\$0.00	\$7,462,500.00
Total Funds Drawdown	\$2,460,578.18	\$7,438,880.76
Program Funds Drawdown:	\$2,460,578.18	\$7,438,880.76
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,315,672.33	\$7,443,153.24
New Jersey Economic Development Authority	\$2,315,672.33	\$7,443,153.24
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	3	8/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Permanent Jobs Created	0	0	0	0/5	0/5	0/10	0
# of Permanent Jobs Retained	0	0	0	0/10	0/10	0/20	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. (LMI) Round 1 05/13/13-05/12/15 Est Program Income \$300,000.00

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Stronger NJ Business Loan Program continues to have a robust pipeline of activity. The loan program has approved over 60 businesses cumulatively and disbursed over \$19 million to businesses throughout the State. Additionally, the NJEDA continues to work with additional businesses throughout the State toward approval and executed an additional two LMI loan agreements during the fourth quarter 2014. The EDA is in the process of evaluating job retention and job creation information collected from applicants and this data should be reflected in the first quarter of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SBL-EDA-UN-R1

Activity Title:
DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1

Activity Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$18,950,000.00
Total Budget:	\$0.00	\$18,950,000.00
Total Obligated:	\$0.00	\$42,287,500.00
Total Funds Drawdown	\$7,048,983.53	\$13,498,037.12
Program Funds Drawdown:	\$7,048,983.53	\$13,498,037.12
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$7,050,364.88	\$13,505,846.78
New Jersey Economic Development Authority	\$7,050,364.88	\$13,505,846.78
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	7	12/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Permanent Jobs Created	0	0	0	0/5	0/20	0/25	0
# of Permanent Jobs Retained	0	0	0	0/25	0/25	0/50	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. (UN) Round 1 05/13/13-05/12/15 Est. Program Income \$1,700,000.00

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Stronger NJ Business Loan Program continues to have a robust pipeline of activity. The loan program has approved over 60 businesses cumulatively, and disbursed over \$19 million to businesses throughout the State. Additionally, the NJEDA continues to work with additional businesses throughout the State to finalize their loan documents for approval. During the fourth quarter 2014, five Urgent Need loan agreements were executed. The EDA is in the process of evaluating job retention and job creation information collected from applicants and this data should be reflected in the first quarter of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Amount

Other Funding Sources

No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

TMKT-EDA-UN-R1

Activity Title:

TOURISM MARKETING EDA UN R1

Activity Category:

Tourism (Waiver Only)

Activity Status:

Under Way

Project Number:

S01EconRevR1

Project Title:

Economic Revitalization

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Oct 1 thru Dec 31, 2014

To Date

Total Budget:

N/A

\$25,000,000.00

Total Obligated:

\$0.00

\$25,000,000.00

Total Funds Drawdown

\$0.00

\$25,000,000.00

Program Funds Drawdown:

\$157,799.50

\$24,954,583.40

Program Income Drawdown:

\$157,799.50

\$24,954,583.40

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$157,799.50

\$24,954,583.40

New Jersey Economic Development Authority

\$157,799.50

\$24,954,583.40

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	562,828/844,242
# of Posted Advertisements for Tourism Initiatives	0	204,799,407/120,022,840
# of Distributed Materials	0	36,952/55,550
# of events held	0	44/52

LMI%:

Activity Description:

Funds will be used to revitalize New Jersey's tourism and encourage consumer confidence in the impacted regions. The State will develop a comprehensive marketing effort to promote within and outside the State that the impacted areas of New Jersey, including the Jersey Shore, is recovering or open for business. (UN) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

The CDBG-DR funds were used for tourism promotion to benefit Superstorm Sandy-impacted towns. Comprehensive statistical data of the impact of the campaign is expected to be available through the NJ Division of Travel and Tourism in March 2015. In late September 2014, EDA redirected all web domains and social media followers to NJ Travel and Tourism digital assets. A waiver request for an additional \$5 million in CDBG-DR funds was withdrawn in September 2014 and the Post-Sandy Tourism campaign undertaken by EDA is now concluded. With the campaign concluded, EDA is in the process of working with DCA to pay all final vendor invoices.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01EconRevR2 / Economic Revitalization

Grantee Activity Number:
ADMN-EDA-R2

Activity Title:
EDA ADMINISTRATION R2

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
N/A

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$25,000.00
Total Budget:	\$0.00	\$25,000.00
Total Obligated:	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING EDA PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

The NJEDA is actively working to assist businesses and municipalities throughout the State. The NJEDA plans on using the second round of administrative expense after it expends the first round, which is also reported within this fourth quarter QPR.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SBL-EDA-LMI-R2

Activity Title:

DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

Oct 1 thru Dec 31, 2014

To Date

Total Projected Budget from All Sources:	N/A	\$746,250.00
Total Budget:	\$0.00	\$746,250.00
Total Obligated:	\$0.00	\$746,250.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Permanent Jobs Created	0	0	0	0/0	0/3	0/3	0
# of Permanent Jobs Retained	0	0	0	0/4	0/4	0/8	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. (LMI) Round 1 activation 2 07/29/14-07/28/16.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN AND UNION.

Activity Progress Narrative:

The Stronger NJ Business Loan Program continues to assist businesses throughout the State. This second round of financing will be utilized once the first round of financing, as addressed in this QPR, is fully exhausted. The pipeline and projections of the Program support that this funding will be utilized in the allotted timeframe.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SBL-EDA-UN-R2

Activity Title:
DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2

Activity Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$4,228,750.00
Total Budget:	\$0.00	\$4,228,750.00
Total Obligated:	\$0.00	\$4,228,750.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/11	0/11	0/22	0
# of Permanent Jobs Retained	0	0	0	0/21	0/21	0/42	0

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	0/0	0/0	0

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. (UN) Round 1 activation 2 07/29/14-07/28/16.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN AND UNION.

Activity Progress Narrative:

The Stronger NJ Business Loan Program continues to assist businesses throughout the State. This second round of financing will be utilized once the first round of financing, as addressed in this QPR, is fully exhausted. The pipeline and projections of the Program support that this funding will be utilized in the allotted timeframe.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01GovEntR1 / Support For Governmental Entities

Grantee Activity Number:
CODE-DCA-LMI-R1

Activity Title:
CODE ENFORCEMENT DCA LMI R1

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$832,012.50
Total Budget:	\$0.00	\$832,012.50
Total Obligated:	\$0.00	\$832,012.50
Total Funds Drawdown	\$52,065.27	\$438,196.08
Program Funds Drawdown:	\$52,065.27	\$438,196.08
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$115,551.17	\$512,675.26
New Jersey Department of Community Affairs	\$115,551.17	\$512,675.26
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	296	2,024/9,555

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Cases closed	0	0	0	0/0	0/0	0/0	0

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

Quarterly spending reflects totals for inspections performed out of the DCA's Toms River codes office for the town of Keansburg. Total number of inspections was 296.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-DCA-UN-R1

Activity Title:
CODE ENFORCEMENT DCA UN R1

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$2,532,037.50
Total Budget:	\$0.00	\$2,532,037.50
Total Obligated:	\$0.00	\$2,532,037.50
Total Funds Drawdown	\$197,194.67	\$1,874,010.73
Program Funds Drawdown:	\$197,194.67	\$1,874,010.73
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$221,991.30	\$1,939,071.82
New Jersey Department of Community Affairs	\$221,991.30	\$1,939,071.82
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	8,189	53,742/14,000

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Cases closed	0	0	8,485	0/0	0/0	49,232/10,000 0

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

Quarterly spending reflects totals for inspections performed out of the DCA's Toms River code office during the fourth quarter. The following towns were assisted: Seaside Heights 301, Mantoloking 442, Manasquan 318, Union Beach 1002, Brick 1752, Lavallette 1494, Point Pleasant Borough 24, Seaside park 72, Toms River 1195, Point Pleasant Beach 229, Little Egg Harbor 1336, Stafford 6 and Bay Head 18.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

Activity Title:

CODE-ZONING SUPPORT-DCA-0513-LMI-R1

ZONING SUPPORT DCA W.WILDWOOD BORO LMI R1

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

WEST WILDWOOD BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Oct 1 thru Dec 31, 2014

To Date

Total Budget:

N/A

\$4,000.00

Total Obligated:

\$0.00

\$4,000.00

Total Funds Drawdown

\$0.00

\$10,000.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

WEST WILDWOOD BOROUGH

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Non-business Organizations benefitting

0

0/1

LMI%: 65.95

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

CAPE MAY COUNTY.

Activity Progress Narrative:

The Borough of West Wildwood requested \$10,000 to cover salaries for additional staff. The Borough has not yet utilized any of its committed grant funds but anticipates doing so in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1319-UN-R1

Activity Title:
ZONING SUPPORT DCA HIGHLANDS BORO UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
HIGHLANDS BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$10,000.00
Total Budget:	\$0.00	\$10,000.00
Total Obligated:	\$0.00	\$28,220.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
HIGHLANDS BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 46.47

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Highlands Borough requested \$28,220 to cover salaries, benefits, contract personnel, professional services, travel and telephone equipment. As of December 31, 2014, the Borough had not yet utilized its committed grant funds but intends to do so in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1323-LMI-R1

Activity Title:
ZONING SUPPORT DCA KEANSBURG BORO LMI R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
KEANSBURG BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$35,000.00
Total Budget:	\$0.00	\$35,000.00
Total Obligated:	\$0.00	\$60,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
KEANSBURG BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Non-business Organizations benefitting	0		0/1

LMI%: 57.91

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

MONMOUTH COUNTY

Activity Progress Narrative:

Keansburg Borough requested \$60,000 to fund an additional staff time toward review of Sandy related projects. The Grant will also fund the purchase equipment to digitize the construction plans being submitted.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1325-UN-R1

Activity Title:
ZONING SUPPORT DCA LITTLE SILVER BORO UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
LITTLE SILVER BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$10,000.00
Total Budget:	\$0.00	\$10,000.00
Total Obligated:	\$0.00	\$13,250.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
LITTLE SILVER BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 13.95

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

MONMOUTH COUNTY

Activity Progress Narrative:

Little Silver Borough requested \$13,250.00 to fund the hiring of additional staff in the Zoning office to help alleviate the back up that has occurred do to the number of homes damaged from Superstorm Sandy. As of December 31, 2014, the Borough had not yet submitted any invoices and/or activity reports seeking reimbursements.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1342-UN-R1

Activity Title:
ZONING SUPPORT DCA SEA BRIGHT BORO UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
SEA BRIGHT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$25,000.00
Total Budget:	\$0.00	\$25,000.00
Total Obligated:	\$0.00	\$60,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
SEA BRIGHT BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Sea Bright Borough requested \$60,000 to fund the salaries of two part time employees to help with zoning and land use applications and to upgrade utilities and lighting for staff space.

As of December 31, 2014, the Borough had not yet submitted any invoices and/or activity reports seeking reimbursements.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1350-UN-R1

Activity Title:
ZONING SUPPORT DCA UNION BEACH BORO UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
UNION BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$42,103.12
Total Budget:	\$0.00	\$42,103.12
Total Obligated:	\$0.00	\$59,849.12
Total Funds Drawdown	\$7,984.50	\$7,984.50
Program Funds Drawdown:	\$7,984.50	\$7,984.50
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$23,744.76	\$23,744.76
UNION BEACH BOROUGH	\$23,744.76	\$23,744.76
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	1	1/1

LMI%: 33.74

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Union Beach Borough requested approval of \$59,849.12 for a full time Technical Assistant to the Construction/Zoning Official (TACO) position and a full time IT Technician position to assist with the increased volume in Building/Zoning Permit applications and to install new computer hardware, software and network wiring in loaner office trailers.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1507-UN-R1

Activity Title:

ZONING SUPPORT DCA BRICK TWP UN R1

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

BRICK TOWNSHIP

Benefit Type:

Area Benefit (Census)

Overall

Oct 1 thru Dec 31, 2014

To Date

Total Projected Budget from All Sources:

N/A

\$60,000.00

Total Budget:

\$0.00

\$60,000.00

Total Obligated:

\$0.00

\$60,000.00

Total Funds Drawdown

\$35,703.66

\$35,703.66

Program Funds Drawdown:

\$35,703.66

\$35,703.66

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$35,703.66

\$35,703.66

BRICK TOWNSHIP

\$35,703.66

\$35,703.66

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Non-business Organizations benefitting

0

0/1

LMI%: 48.37

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Brick Township requested \$60,000.00 to fund the hiring, i.e. salaries and benefits, of additional administrative staff and staff time assist with the scheduling of inspections, increased phone volume and permit review for applicants who are attempting to rebuild after damage received from Super Storm Sandy.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1508-UN-R1

Activity Title:
ZONING SUPPORT DCA TOMS RIVER TWP UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$60,000.00
Total Budget:	\$0.00	\$60,000.00
Total Obligated:	\$0.00	\$60,000.00
Total Funds Drawdown	\$38,485.41	\$38,485.41
Program Funds Drawdown:	\$38,485.41	\$38,485.41
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$43,331.04	\$43,331.04
Toms River	\$43,331.04	\$43,331.04
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 39.63

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Toms River Township requested \$60,000.00 to fund the hiring, i.e. salaries and benefits, of an assistant zoning officer and grade level-3 clerk to assist with increased volume in zoning applications.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1516-UN-R1

Activity Title:
ZONING SUPPORT DCA LAVALLETTE BORO UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
LAVALLETTE BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$50,896.88
Total Budget:	\$0.00	\$50,896.88
Total Obligated:	\$0.00	\$50,895.66
Total Funds Drawdown	\$33,871.20	\$33,871.20
Program Funds Drawdown:	\$33,871.20	\$33,871.20
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$33,871.20	\$33,871.20
LAVALLETTE BOROUGH	\$33,871.20	\$33,871.20
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 45.13

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Lavallette Borough requested \$50,895.66 to increase technical staff time and for the hiring of additional clerical support staff.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1517-UN-R1

Activity Title:

ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R1

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Oct 1 thru Dec 31, 2014

To Date

Total Budget:

N/A

\$60,000.00

Total Obligated:

\$0.00

\$60,000.00

Total Funds Drawdown

\$0.00

\$60,000.00

Program Funds Drawdown:

\$12,555.00

\$12,555.00

Program Income Drawdown:

\$12,555.00

\$12,555.00

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$15,440.50

\$15,440.50

LITTLE EGG HARBOR TOWNSHIP

\$15,440.50

\$15,440.50

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 50.18

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Little Egg Harbor Township requested \$60,000.00 to fund the hiring, i.e. salaries and benefits, of an additional person to work both Zoning & Code Enforcement.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on
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[PDF?](#)

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1528-LMI-R1

Activity Title:

ZONING SUPPORT DCA SEASIDE PARK BORO LMI R1

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Oct 1 thru Dec 31, 2014

To Date

Total Projected Budget from All Sources:

N/A

\$25,000.00

Total Budget:

\$0.00

\$25,000.00

Total Obligated:

\$0.00

\$60,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

SEASIDE PARK BOROUGH

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Non-business Organizations benefitting

0

0/1

LMI%: 58.91

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Seaside Park Borough requested \$60,000 to fund the salaries of part-time and seasonal employees who support the zoning and code enforcement offices by performing inspections, reviews and responding to resident inquiries, to support the IT system which stores vital information pertaining to permits filed through the Borough Construction Office and to support contract personnel.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1531-UN-R1

Activity Title:

ZONING SUPPORT DCA STAFFORD TWP UN R1

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

STAFFORD TOWNSHP

Benefit Type:

Area Benefit (Census)

Overall

Oct 1 thru Dec 31, 2014

To Date

Total Projected Budget from All Sources:

N/A

\$18,000.00

Total Budget:

\$0.00

\$18,000.00

Total Obligated:

\$0.00

\$58,240.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

STAFFORD TOWNSHP

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Non-business Organizations benefitting

0

0/1

LMI%: 29.77

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Stafford Township requested \$58,240 to fund a zoning code enforcement officer and office clerk. As of December 31, 2014, the Township had not yet

submitted any invoices and/or activity reports for reimbursement.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-LMI-R1

Activity Title:
CODE ZONING SUPPORT DCA LMI R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$240,987.50
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN & UNION.

Activity Progress Narrative:

As of December 31, 2014, three municipalities met the national objective for Low and Moderate Income. All three have signed sub-recipient agreements and are utilizing the majority of their committed funds toward office operational needs and staff augmentation and salaries/ benefits. Thirty-three percent of the municipal grantees have submitted reimbursements for grant related activities. Twenty-five percent of funds committed have pending reimbursement for expenditures that occurred as of the end of the fourth quarter. This activity is the general category. The budgets will be shifted to individual applicants when their grant award is signed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-UN-R1

Activity Title:
CODE ZONING SUPPORT DCA UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$662,507.72
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN & UNION.

Activity Progress Narrative:

As of December 31, 2014, eight municipalities met the national objective for urgent need. All eight have signed sub-recipient agreements and are utilizing the majority of their committed funds toward staff augmentation, salaries/benefits and training. Sixty-three percent of the municipal grantees have submitted reimbursements for grant related activities. Thirty-three percent of funds committed have been expended as of the end of the fourth quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-LMI-R1-ASBURY PARK

Activity Title:
PUBLIC SERVICES EPS DCA LMI R1 ASBURY PARK

Activity Category:
Public services

Activity Status:
Completed

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
01/01/2013

Projected End Date:
12/31/2013

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
ASBURY PARK

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$350,000.00
Total Budget:	\$0.00	\$350,000.00
Total Obligated:	\$0.00	\$350,000.00
Total Funds Drawdown	\$0.00	\$350,000.00
Program Funds Drawdown:	\$0.00	\$350,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$350,000.00
ASBURY PARK	\$0.00	\$350,000.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	10,127	2,457	16,595	75.83

LMI%: 75.83

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

MONMOUTH COUNTY

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

EPS-DCA-LMI-R1-ATLANTIC CITY

Activity Title:

PUBLIC SERVICES DCA LMI R1 ATLANTIC CITY

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

01/01/2013

Projected End Date:

12/31/2013

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Oct 1 thru Dec 31, 2014

To Date

Total Budget:

N/A

\$7,497,707.00

Total Obligated:

\$0.00

\$7,497,707.00

Total Funds Drawdown

\$0.00

\$7,497,707.00

Program Funds Drawdown:

\$0.00

\$7,497,707.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$7,497,707.00

Atlantic City

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$0.00

\$7,497,707.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	16,546	8,852	39,038	65.06

LMI%: 65.06

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

Atlantic City

Activity Progress Narrative:

Atlantic City received 100% of its award allocation to address the impacts of Sandy on the community. This activity is complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-LMI-R1-KEANSBURG BOE

Activity Title:
PUBLIC SERVICES EPS DCA LMI R1 KEANSBURG BOE

Activity Category:
Public services

Activity Status:
Completed

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2014

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
KEANSBURG BOE

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$271,413.00
Total Budget:	\$0.00	\$271,413.00
Total Obligated:	\$0.00	\$271,413.00
Total Funds Drawdown	\$0.00	\$271,413.00
Program Funds Drawdown:	\$0.00	\$271,413.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$271,413.00
KEANSBURG BOE	\$0.00	\$271,413.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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of Non-business Organizations benefitting

0

2/2

Beneficiaries Performance Measures

Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%
# of Persons	1,928	942	5,020 57.17

LMI%: 57.17

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

MONMOUTH COUNTY

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-LMI-R1-TOMS RIVER BOE

Activity Title:
EPS DCA LMI R1 - S TOMS RIVER ELEM SCHOOL

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2014

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
TOMS RIVER BOE

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$279,837.00
Total Budget:	\$0.00	\$279,837.00
Total Obligated:	\$0.00	\$279,837.00
Total Funds Drawdown	\$0.00	\$279,837.00
Program Funds Drawdown:	\$0.00	\$279,837.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$279,837.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
TOMS RIVER BOE	\$0.00	\$279,837.00

Match Contributed: \$0.00 \$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	2/2

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method		
	Low	Mod	Total Low/Mod%
# of Persons	1,070	979	3,608 56.79

LMI%: 56.79

Activity Description:

FINANCIAL ASSISTANCE PROVIDED TO SCHOOL DISTRICTS TO SUPPORT TEACHERS SALARIES AT THE SOUTH TOMS ROVER ELEMENTARY SCHOOL.

Location Description:

BOROUGH OF SOUTH TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:

Toms River Regional Board of Education is located in Ocean County in one of the most impacted sections of the State. Schools, pupils and educators were all impacted by Sandy. This award went toward funding teacher salaries for South Toms River Elementary School, a school within the Toms River Regional School District whose service area is the LMI municipality of South Toms River Borough. This activity is complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-LMI-R1B-ATLANTIC CITY

Activity Title:
PUBLIC SERVICES EPS DCA LMI R1B ATLANTIC CITY

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
Atlantic City

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$6,775,799.00

Total Budget:	\$0.00	\$6,775,799.00
Total Obligated:	\$0.00	\$6,775,799.00
Total Funds Drawdown	\$6,775,799.00	\$6,775,799.00
Program Funds Drawdown:	\$6,775,799.00	\$6,775,799.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$6,775,799.00	\$6,775,799.00
Atlantic City	\$6,775,799.00	\$6,775,799.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	1	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method		
	Low	Mod	Total Low/Mod%
# of Persons	14,399	7,893	34,216 65.15

LMI%: 65.15

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

Atlantic City.

Activity Progress Narrative:

Atlantic City received 100% of its award allocation to address the impacts of Sandy on the community. This activity is complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-LMI-R1B-SEASIDE HEIGHTS

Activity Title:
PUBLIC SERVICES LMI R1B SEASIDE HEIGHTS

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE HEIGHTS

Benefit Type:

Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$2,905,000.00
Total Budget:	\$0.00	\$2,905,000.00
Total Obligated:	\$0.00	\$2,905,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
SEASIDE HEIGHTS	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Persons	1,762	470	3,062	72.89

LMI%: 72.89

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

SEASIDE HIEGHTS, OCEAN COUNTY.

Activity Progress Narrative:

Seaside Heights and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2014, Seaside Heights was awarded an Essential Services Grant of \$2,905,000, which will enable the Borough to continue providing services such as public safety, sanitation and public works services to its population, enabling them to progress in their recovery.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-UN-1B-SEASIDE PARK

Activity Title:
PUBLIC SERVICES UN 1B SEASIDE PARK

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK

Benefit Type:
Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$200,489.00
Total Budget:	\$0.00	\$200,489.00
Total Obligated:	\$0.00	\$200,489.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
SEASIDE PARK	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	591	421	2,266	44.66

LMI%: 44.66

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

SEASIDE PARK, OCEAN COUNTY.

Activity Progress Narrative:

Seaside Park and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2014, Seaside Park was awarded an Essential Services Grant of \$200,489, which will enable the Borough to continue providing services such as public safety, sanitation and public works services to its population, enabling them to progress in their recovery.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-UN-R1

Activity Title:
ESSENTIAL PUBLIC SERVICES DCA UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$446,982.00
Total Budget:	\$0.00	\$446,982.00
Total Obligated:	\$0.00	\$446,982.00
Total Funds Drawdown	\$23,745.59	\$199,256.01
Program Funds Drawdown:	\$23,745.59	\$199,256.01
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$20,969.58	\$199,256.01
New Jersey Department of Community Affairs	\$20,969.58	\$199,256.01
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/0
# of Non-business Organizations benefitting	0	0/33

LMI%:

Activity Description:

Financial assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

In 2013, the DCA-LGS allocated \$44,918,903 of the \$60,000,000 allocation from Round 1. The remaining balance of \$15,081,097 is in the process of being obligated to awards issued in 2014, as well as, program delivery and program administration costs, as appropriate. As projects are awarded, the budgets are transferred to individual sub-recipient activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-UN-R1-BRIGANTINE BOE

Activity Title:
PUBLIC SERVICES EPS DCA UN R1 BRIGANTINE BOE

Activity Category:
Public services

Activity Status:
Completed

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2014

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
BRIGANTINE BOE

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$24,093.00
Total Budget:	\$0.00	\$24,093.00
Total Obligated:	\$0.00	\$24,093.00
Total Funds Drawdown	\$0.00	\$24,093.00
Program Funds Drawdown:	\$0.00	\$24,093.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$24,093.00
BRIGANTINE BOE	\$0.00	\$24,093.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	2/2

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method		
	Low	Mod	Total Low/Mod%
# of Persons	2,625	2,274	12,593 38.9

LMI%: 38.9

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

ATLANTIC COUNTY

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-UN-R1B-BRICK TWP

Activity Title:
PUBLIC SERVICES UN R1B BRICK TWP

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
BRICK TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$3,750,000.00
Total Budget:	\$0.00	\$3,750,000.00
Total Obligated:	\$0.00	\$3,750,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
BRICK TOWNSHIP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	15,401	13,240	75,439	37.97

LMI%: 37.97

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

BRICK TWP, OCEANT COUNTY.

Activity Progress Narrative:

Brick Township and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. Due to continued need, Brick Township has been awarded in 2014 an Essential Services Grant of \$3,750,000, which will enable the Township to continue providing public safety, sanitation and public works services to its population, enabling them to progress in their recovery.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-UN-R1B-SEA BRIGHT

Activity Title:
PUBLIC SERVICES UN R1B SEA BRIGHT

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
SEA BRIGHT

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$1,002,827.00
Total Budget:	\$0.00	\$1,002,827.00
Total Obligated:	\$0.00	\$1,002,827.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
SEA BRIGHT	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method		
	Low	Mod	Total Low/Mod%
	329	226	1,825 30.41

LMI%: 30.41

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

SEA BRIGHT, MONMOUTH COUNTY.

Activity Progress Narrative:

Sea Bright is a barrier island community in Monmouth County that was devastated by Sandy. Due to continued need, Sea Bright has been awarded a 2014 Essential Services Grant of \$1,002,827 to continue providing public safety, sanitation and public works services to its population, enabling them to progress in their recovery.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1

Activity Title:

FEMA MATCH OMB DEBRIS REMOVAL UN R1

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Oct 1 thru Dec 31, 2014

To Date

	N/A	\$17,250,999.69
Total Budget:	\$17,250,999.69	\$17,250,999.69
Total Obligated:	\$17,250,999.69	\$17,250,999.69
Total Funds Drawdown	\$1,187,382.73	\$14,850,878.94
Program Funds Drawdown:	\$1,187,382.73	\$14,850,878.94
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$14,850,878.94	\$14,850,878.94
Department of Treasury	\$14,850,878.94	\$14,850,878.94
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	9	9/20
# of Businesses	0	0/0

LMI%: 29.19

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required

non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

During the fourth quarter, funds were expended to cover the match to 110 FEMA-funded projects for debris removal.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
FEMA MATCH-OMB-R1-PD-UN

Activity Title:
FEMA PRGM DELIVERY COSTS

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$616,131.39
Total Budget:	\$0.00	\$616,131.39
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$6,735.09	\$91,131.36
Program Funds Drawdown:	\$6,735.09	\$91,131.36
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$91,131.36	\$91,131.36
Department of Treasury	\$91,131.36	\$91,131.36
Match Contributed:	\$0.00	\$0.00

LMI%:

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

During the fourth quarter, funds were expended in program delivery for processing payments and reporting.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FEMA MATCH-OMB-R1-RECON/REHAB-LMI

Activity Title:

FEMA MATCH OMB R1 RECON/REHAB LMI

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Benefit Type:

Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$50,000.00
Total Budget:	\$0.00	\$50,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/5
# of Elevated Structures	0	0/1

LMI%: 28.86

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Cat. C-G permanent work includes activities in the communities affected by Superstorm Sandy; the match provide program provides funding for an unmet need based on cost share. The Cat. C-G activities provide assistance where there is an unmet need or LMI population, and includes work on increasing infrastructure resilience and repairing damaged public facilities such as public utilities, roadways and parks.

Location Description:

9 MOST IMPACTED COUNTIES

Activity Progress Narrative:

During the fourth quarter, OMB submitted the request for the non-federal cost share for FEMA Public Assistance projects for Categories C through G - permanent repair and reconstruction activities. The request is related to 110 project worksheets and is being reviewed for CDBG-DR eligibility and payment processing. FEMA's Environmental Historic Review Documentation is being reviewed for environmental compliance.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FEMA Match-OMB-R1-RECON/REHAB-UN

Activity Title:
FEMA MATCH OMB R1 RECON/REHAB UN

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$2,450,000.00
Total Budget:	\$0.00	\$2,450,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/75
# of Elevated Structures	0	0/5

LMI%: 28.86

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Cat. C-G permanent work includes activities in the communities affected by Superstorm Sandy; the match provide program provides funding for an unmet need based on cost share. The Cat. C-G activities provide assistance where there is an unmet need or LMI population, and includes work on increasing infrastructure resilience and repairing damaged public facilities such as public utilities, roadways and parks.

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

During the fourth quarter, an application was submitted by OMB for the non-federal cost share for FEMA Public Assistance projects for Categories C through G. The application and its 110 project worksheets are being reviewed for CDBG-DR eligibility and payment processing. FEMA's Environmental Historic Review documentation is being reviewed for environmental compliance.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FEMA MATCH-OMB-UN-R1

Activity Title:

FEMA MATCH OMB UN R1

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Benefit Type:

Direct Benefit (Persons)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$8,632,868.92
Total Budget:	(\$17,250,999.69)	\$8,632,868.92
Total Obligated:	(\$2,676,835.69)	\$32,749,000.31
Total Funds Drawdown	\$0.00	\$8,322,977.39
Program Funds Drawdown:	\$0.00	\$8,322,977.39
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:		(\$13,747,892.48)	\$8,322,977.39
Department of Treasury		(\$13,747,892.48)	\$8,322,977.39
Match Contributed:		\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	34/25

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Persons	0	0	0	0/0	0/15,000	0/15,000	0

Activity Description:

FEMA Match – ONA – “Other Needs Assistance” is a FEMA Individual Assistance program that provides basic services to individuals impacted by disasters. The program is subject to a non-federal cost share. The cost share is provided through the NJ Department of Treasury, Office of Budget and Management.

Location Description:

All disaster declared counties.

Activity Progress Narrative:

During the fourth quarter, a funds request for \$227,824 for match for FEMA-funded debris removal activities (Category B) was received and is being reviewed and will be processed for payment.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
USD-DCA-LMI-R1

Activity Title:
HOUSING UNSAFE STRUCTURE DEMO PROG DCA LMI R1

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

Oct 1 thru Dec 31, 2014

To Date

Total Projected Budget from All Sources:	N/A	\$250,000.00
Total Budget:	\$0.00	\$250,000.00
Total Obligated:	\$0.00	\$2,250,000.00
Total Funds Drawdown	\$50,141.38	\$66,422.64
Program Funds Drawdown:	\$50,141.38	\$66,422.64
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$50,141.38	\$66,422.64
New Jersey Department of Community Affairs	\$50,141.38	\$66,422.64
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/6

LMI%:

Activity Description:

Numerous homes were knocked off their foundations, were left in a state of dilapidation or disrepair, or were made a fire hazard or danger to public health or welfare. This program will provide funding to identify unsafe structures, damaged by Superstorm Sandy, in need of demolition; to demolish unsafe structures; to remove debris; and, to perform any additional activities or address other costs ancillary or related to demolitions.

Location Description:

Sandy impacted counties

Activity Progress Narrative:

Throughout the Quarter, DCA worked with municipalities to determine the unsafe structures impacting the communities, and the properties have been inspected. The program had initiated the bid process to complete the required title searches. In 2015, the program will move to finalize the consent letters for homeowners and lienholders.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
USD-DCA-UN-R1

Activity Title:
HOUSING UNSAFE STRUCTURE DEMO PROG DCA UN R1

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$750,000.00
Total Budget:	\$0.00	\$750,000.00
Total Obligated:	\$0.00	\$12,750,000.00
Total Funds Drawdown	\$284,861.20	\$291,838.88
Program Funds Drawdown:	\$284,861.20	\$291,838.88
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$284,861.20	\$291,838.88
New Jersey Department of Community Affairs	\$284,861.20	\$291,838.88
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/18

LMI%:

Activity Description:

Numerous homes were knocked off their foundations, were left in a state of dilapidation or disrepair, or were made a fire hazard or danger to public health or welfare. This program will provide funding to identify unsafe structures, damaged by Superstorm Sandy, in need of demolition; to demolish unsafe structures; to remove debris; and, to perform any additional activities or address other costs ancillary or related to demolitions.

Location Description:

Sandy impacted counties.

Activity Progress Narrative:

DCA has worked with the municipalities to identify the properties that are considered unsafe to the community and require demolition assistance. Throughout the fourth quarter, the identified properties have been inspected, and the review of titles has been put out through an approved bid process. In 2015, once selected the title vendors will complete the title search and confirm consent letters from homeowners and lienholders to move forward with the demolition process.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01GovEntR2 / Support For Governmental Entities

Grantee Activity Number:
EPS-DCA-LMI-R2-TOMS RIVER REG BOE

Activity Title:
PUBLIC SERVICES LMI R2 TOMS RIVER REG BOE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
TOMS RIVER BOE

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$331,722.41
Total Budget:	\$0.00	\$331,722.41
Total Obligated:	\$0.00	\$331,722.41
Total Funds Drawdown	\$110,682.54	\$110,682.54
Program Funds Drawdown:	\$110,682.54	\$110,682.54
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$110,682.54	\$110,682.54
TOMS RIVER BOE	\$110,682.54	\$110,682.54
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 56.79

Activity Description:

FINANCIAL ASSISTANCE PROVIDED TO SCHOOL DISTRICTS TO SUPPORT TEACHERS SALARIES AT THE SOUTH TOMS ROVER ELEMENTARY SCHOOL.

Location Description:

BOROUGH OF SOUTH TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:

Toms River Regional Board of Education is located in Ocean County in one of the most impacted sections of the State. Schools, pupils and educators continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, the Toms River Regional Board of Education was awarded a total of \$9,000,000 in Essential Services Grants, in June 2014 to fund teachers \$331,722.41, of which is classified as Low-Moderate Income Area Basis ("LMI") with the balance classified as Urgent Need. The Urgent Need and LMI portions of the total grant award are subject to individual Subrecipient Agreements executed by the parties. As of the fourth quarter, \$110,682.54 has been disbursed to the subrecipient, constituting approximately one-third of the LMI-classified portion of the grant award.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-UN-R2

Activity Title:
EPS DCA UN R2

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntr2

Project Title:

Support For Governmental Entities

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

Oct 1 thru Dec 31, 2014

To Date

Total Projected Budget from All Sources:

N/A

\$16,688,007.00

Total Budget:

\$0.00

\$16,688,007.00

Total Obligated:

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Non-business Organizations benefitting

0

0/0

LMI%:

Activity Description:

FINANCIAL ASSISTANCE WILL BE MADE AVAILABLE TO LOCAL GOVERNMENTS WHERE COMMUNITY DISASTER LOANS ARE UNAVAILABLE OR INSUFFICIENT TO ALLOW FOR THE CONTINUATION OF CRITICAL / ESSENTIAL PUBLIC SERVICES.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

In 2014, the Essential Services Grant Program awarded a total of \$42,946,108.00. As of the fourth quarter of 2014, \$21,025,076.15 in Urgent Need-classified funds had been disbursed. These round 2 funds will be disbursed as round 1 funds are exhausted. As sub recipients are awarded, the funds will move out of this holding activity to the individual activity by location.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-UN-R2-OCEAN COUNTY

Activity Title:
PUBLIC SERVICES UN R2 OCEAN COUNTY

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
OCEAN COUNTY

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$9,216,702.00
Total Budget:	\$0.00	\$9,216,702.00
Total Obligated:	\$0.00	\$9,216,702.00
Total Funds Drawdown	\$6,601,524.24	\$6,601,524.24
Program Funds Drawdown:	\$6,601,524.24	\$6,601,524.24
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$6,601,524.24	\$6,601,524.24
OCEAN COUNTY	\$6,601,524.24	\$6,601,524.24
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	127,838	90,325	498,670	43.75

LMI%: 43.75

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

The Essential Services Grant will enable Ocean County to continue providing public safety, sanitation and public works services to its population, enabling them to progress in their recovery. In the fourth quarter, \$6,601,524.24 of grant funds have been disbursed to Ocean County, constituting over 70% of Ocean County's total grant award of \$9,216,702.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-UN-R2-TOMS RIVER REG BOE

Activity Title:
PUBLIC SERVICES UN R2 TOMS RIVER REG BOE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
TOMS RIVER BOE

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$8,668,277.59
Total Budget:	\$0.00	\$8,668,277.59
Total Obligated:	\$0.00	\$8,668,277.59
Total Funds Drawdown	\$4,328,260.75	\$4,328,260.75
Program Funds Drawdown:	\$4,328,260.75	\$4,328,260.75
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$4,328,260.75	\$4,328,260.75
TOMS RIVER BOE	\$4,328,260.75	\$4,328,260.75
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	21,634	17,517	103,698	37.75

LMI%: 37.75

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

TOMS RIVER REGIONAL BOARD OF EDUCATION, OCEAN COUNTY.

Activity Progress Narrative:

Toms River Regional Board of Education is located in Ocean County in one of the most impacted sections of the State. Schools, pupils and educators continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, the Toms River Regional Board of Education was awarded a total of \$9,000,000 in Essential Services Grants in June 2014, to fund teachers \$8,668,277.59, of which is classified as Urgent Need and the balance classified Low-Moderate Income Area Basis ("LMI"). The Urgent Need and LMI portions of the total grant award are subject to individual Subrecipient Agreements executed by the parties. A total of \$4,328,260.75 has been disbursed to the sub recipient, constituting approximately 50% of the Urgent Need classified portion of the grant award.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on

[PDF?](#)

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-UN-R2-TOMS RIVER TWP

Activity Title:
PUBLIC SERVICES UN R2 TOMS RIVER TWP

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

Overall

Oct 1 thru Dec 31, 2014

To Date

Total Projected Budget from All Sources:

N/A

\$10,095,291.00

Total Budget:

\$0.00

\$10,095,291.00

Total Obligated:

\$0.00

\$10,095,291.00

Total Funds Drawdown

\$10,095,291.00

\$10,095,291.00

Program Funds Drawdown:

\$10,095,291.00

\$10,095,291.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$10,095,291.00

\$10,095,291.00

Toms River

\$10,095,291.00

\$10,095,291.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Non-business Organizations benefitting

1

1/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit / Census Method

of Persons

Low
18,513

Mod
13,989

Total Low/Mod%
87,830 37.01

LMI%: 37.01

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

TOMS RIVER TWP., OCEAN COUNTY.

Activity Progress Narrative:

Toms River Township received 100% of its award allocation to address the impacts of Sandy on the community.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01HmHsgR1 / Homeowner Housing

Grantee Activity Number: HRP-DCA-LMI-R1	Activity Title: HOUSING RESETTLEMENT PROGRAM DCA LMI R1
Activity Category: Residential Location Incentive Grants - (Waiver only)	Activity Status: Under Way
Project Number: S01HmHsgR1	Project Title: Homeowner Housing
Projected Start Date: 05/13/2013	Projected End Date: 05/12/2015
National Objective: Low/Mod	Completed Activity Actual End Date:
Responsible Organization: New Jersey Department of Community Affairs	
Benefit Type: Direct Benefit (Households)	

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$79,950,000.00
Total Budget:	\$500,000.00	\$79,950,000.00
Total Obligated:	\$500,000.00	\$79,950,000.00
Total Funds Drawdown	\$197,160.57	\$79,526,845.66
Program Funds Drawdown:	\$197,160.57	\$79,526,845.66
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$185,754.13	\$79,492,622.85
New Jersey Department of Community Affairs	\$185,754.13	\$79,492,622.85
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	4,201/4,800	3,205/4,800	7,406/9,600 100
# Owner Households	0	0	0	4,201/4,800	3,205/4,800	7,406/9,600 100

Cumulative Race Total

Direct Benefit	This Report Period						Cumulative Actual Total					
	Total	Owner	Renter	Total	Owner	Renter	Total	Owner	Renter	Total	Owner	Renter
		Hispanic/Latino	Hispanic/Latino	Hispanic/Latino	Hispanic/Latino	Hispanic/Latino		Hispanic/Latino	Hispanic/Latino	Hispanic/Latino	Hispanic/Latino	Hispanic/Latino

(Households)													
White	0	0	0	0	0	0	5,567	155	0	0	5,567	155	
Black/African American	0	0	0	0	0	0	256	0	0	0	256	0	
Asian	0	0	0	0	0	0	365	2	0	0	365	2	
American Indian/Alaskan Native	0	0	0	0	0	0	9	1	0	0	9	1	
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	5	4	0	0	5	4	
American Indian/Alaskan Native and White	0	0	0	0	0	0	12	0	0	0	12	0	
Asian and White	0	0	0	0	0	0	30	0	0	0	30	0	
Black/African American and White	0	0	0	0	0	0	18	2	0	0	18	2	
American Indian/Alaskan Native and Black/African American	0	0	0	0	0	0	9	2	0	0	9	2	
Other multi-racial	0	0	0	0	0	0	153	76	0	0	153	76	
Households Female	0		0		0		0		0		0		
Unknown	0	0	0	0	0	0	982	0	0	0	982	0	

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

The program continues to expend funds in program activities of reviewing the residency requirement that is part of the terms for receiving the Homeowner Resettlement funds. No direct households were funded in this category during the reporting period.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
HRP-DCA-UN-R1

Activity Category:
Residential Location Incentive Grants - (Waiver only)

Project Number:
S01HmHsgR1

Activity Title:
HOUSING RESETTLEMENT PROGRAM DCA UN R1

Activity Status:
Under Way

Project Title:
Homeowner Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$119,050,000.00
Total Budget:	(\$500,000.00)	\$119,050,000.00
Total Obligated:	(\$500,000.00)	\$119,050,000.00
Total Funds Drawdown	\$169,874.63	\$117,553,880.67
Program Funds Drawdown:	\$169,874.63	\$117,553,880.67
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$152,646.02	\$117,542,222.74
New Jersey Department of Community Affairs	\$152,646.02	\$117,542,222.74
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/0	0/0	11,204/6,400
# Owner Households	0	0	0	0/0	0/0	11,204/6,400

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	9,261	192	0	0	9,261	192
Black/African American	0	0	0	0	0	0	240	5	0	0	240	5
Asian	0	0	0	0	0	0	203	0	0	0	203	0
American Indian/Alaskan Native	0	0	0	0	0	0	4	0	0	0	4	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	24	3	0	0	24	3
American Indian/Alaskan Native and White	0	0	0	0	0	0	26	2	0	0	26	2
Asian and White	0	0	0	0	0	0	53	0	0	0	53	0
Black/African American and White	0	0	0	0	0	0	16	3	0	0	16	3
American Indian/Alaskan Native and Black/African American	0	0	0	0	0	0	10	0	0	0	10	0
Other multi-racial	0	0	0	0	0	0	134	72	0	0	134	72
Households Female	0		0		0		0		0		0	
Unknown	0	0	0	0	0	0	1,233	5	0	0	1,233	5

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

The program continues to expend funds in program activities of reviewing the residency requirement that is part of the terms for receiving the Homeowner Resettlement funds. No direct households were funded in this category during the reporting period.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
RREM-DCA-LMI-R1

Activity Title:
RREM DCA LMI R1

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01HmHsgR1

Project Title:
Homeowner Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$215,009,567.50
Total Budget:	\$0.00	\$215,009,567.50
Total Obligated:	\$0.00	\$144,901,540.00
Total Funds Drawdown	\$4,421,552.46	\$142,300,841.68
Program Funds Drawdown:	\$4,421,552.46	\$142,300,841.68
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,357,135.63	\$142,360,764.14
New Jersey Department of Community Affairs	\$2,357,135.63	\$142,360,764.14
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	44	101/600
# of Substantially Rehabilitated Units	44	44/528
# of Elevated Structures	41	41/594
	This Report Period Total	Cumulative Actual Total / Expected Total

of Housing Units 44 101/600
 # of Singlefamily Units 44 101/600

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	24	20	44	49/300	52/300	101/600	100
# Owner Households	24	20	44	49/300	52/300	101/600	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	38	1	0	0	38	1	88	1	0	0	88	1
Black/African American	1	0	0	0	1	0	2	0	0	0	2	0
Other multi-racial	0	0	0	0	0	0	2	2	0	0	2	2
Households Female	28				28		43				43	
Unknown	5	0	0	0	5	0	9	0	0	0	9	0

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (LMI) (SF) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

The RREM Program, the State's largest CDBG-DR program, providing grants up to \$150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged homes, with a prioritization for low-to-moderate income applicants and those with the greatest damage. The substantial refinements the State made in the RREM Program in previous quarters continued to show definite positive results as construction activity significantly accelerated during the fourth quarter. The number of homes under construction in the RREM Program increased to 4,097 at the close of the fourth quarter from 2,418 at the end of the third quarter. The fourth quarter of 2014 far surpassed any prior quarter in the amount of reimbursement funds disbursed to homeowners, totaling \$81,627,642.54. The Program made substantial progress in construction during the fourth quarter of 2014, disbursing a total of \$40,745,821.01 in grant funding. Additionally, the number of homes that have completed construction at the end of the fourth quarter tripled to 330 from 96 at the end of the third quarter.

The RREM Program signed grants for 1,790 homeowners in the fourth Quarter of 2014. By the end of the quarter, a total of 5,800 eligible homeowners had signed grant award agreements. During the fourth quarter, the State expended \$144.7 million to eligible RREM participants and drew down \$150.9 million. The cumulative draw down for the RREM Program at the end of the fourth quarter was at \$435.8 million while the cumulative expenditure reached \$436.5 million. During the fourth quarter, a major achievement in the RREM Program was in clearing the RREM waitlist and moving all eligible applicants into a pending funding status. All of the remaining applicants were mailed letters requesting return of signed Right of Entry forms and Duplication of Benefits questionnaires, thereby accelerating the inspection and grant calculation process.

Throughout the fourth quarter, the State continued to proactively reach out to applicants to encourage them to submit a completed Right of Entry form and get their environmental review done so that when New Jersey receives the third round of CDBG-DR funds, applicants can progress more rapidly through the RREM Program process. The RREM Program completed 1,709 Initial Site Inspections in the fourth quarter of 2014. This total is significantly higher than the third quarter of 2014. The Department of Environmental Protection accepted 715 applications from SHIPP, contracted out 774 applications for environmental review and environmentally cleared and sent to SSHIP 1,111 applications. At this point, the majority of homeowners currently funded in the RREM Program have been environmentally cleared. There have been 7,865 Tier II environmental reviews completed for funded applicants. The State is committed to using the third round of HUD funds to reach all eligible homeowners in the pending funding status.

The State's streamlining of the process so that program participants can now mail in documents and work remotely with their Housing Advisor rather than make repeated trips to a Housing Recovery Center has contributed to an acceleration of the program. The State also simplified procedures so that all eligible participants in the RREM Program have the flexibility and freedom to select the contractor they want to use, provided they are registered and licensed in the State of New Jersey. The State in this reporting period has increased communications with RREM participants by launching information sessions on the RREM Program in heavily impacted communities. Nearly 700 homeowners received individual and personal attention by attending the nine information sessions that were held to in Brick, Brigantine, Little Egg Harbor, Point Pleasant Boro, Toms River, Union Beach, Little Ferry, Stafford Township and Middletown. The State is scheduling more information sessions in the first quarter of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
RREM-DCA-UN-R1

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01HmHsgR1

Projected Start Date:
05/13/2013

National Objective:
Urgent Need

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Activity Title:
RREM DCA UN R1

Activity Status:
Under Way

Project Title:
Homeowner Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$115,774,382.50
Total Budget:	\$0.00	\$115,774,382.50
Total Obligated:	\$0.00	\$79,098,460.00
Total Funds Drawdown	\$1,870,250.58	\$75,071,656.82
Program Funds Drawdown:	\$1,870,250.58	\$75,071,656.82
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$933,658.70	\$75,060,140.79
New Jersey Department of Community Affairs	\$933,658.70	\$75,060,140.79
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	48	65/600
# of Substantially Rehabilitated Units	48	48/470
# of Elevated Structures	48	48/600

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	48	65/600
# of Singlefamily Units	48	65/600

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	48	0/300	0/300	107/600	0
# Owner Households	0	0	48	0/300	0/300	107/600	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	39	2	0	0	39	2	92	2	0	0	92	2
Black/African American	3	0	0	0	3	0	3	0	0	0	3	0
Asian and White	0	0	0	0	0	0	1	0	0	0	1	0
Other multi-racial	2	2	0	0	2	2	3	3	0	0	3	3

Households	22		0		22		43		0		43	
Female												
Unknown	4		0	0	0	4	0	8	0	0	0	8

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (UN) (SF) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

The RREM Program, the State's largest CDBG-DR program, providing grants up to \$150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged homes, with a prioritization for low-to-moderate income applicants and those with the greatest damage. The substantial refinements the State made in the RREM Program in previous quarters continued to show definite positive results as construction activity significantly accelerated during the fourth quarter. The number of homes under construction in the RREM Program increased to 4,097 at the close of the fourth quarter from 2,418 at the end of the third quarter. The fourth quarter of 2014 far surpassed any prior quarter in the amount of reimbursement funds disbursed to homeowners, totaling \$81,627,642.54. The Program made substantial progress in construction during the fourth quarter of 2014, disbursing a total of \$40,745,821.01 in grant funding. Additionally, the number of homes that have completed construction at the end of the fourth quarter tripled to 330 from 96 at the end of the third quarter.

The RREM Program signed grants for 1,790 homeowners in the fourth Quarter of 2014. By the end of the quarter, a total of 5,800 eligible homeowners had signed grant award agreements. During the fourth quarter, the State expended \$144.7 million to eligible RREM participants and drew down \$150.9 million. The cumulative draw down for the RREM Program at the end of the fourth quarter was at \$435.8 million while the cumulative expenditure reached \$436.5 million. During the fourth quarter, a major achievement in the RREM Program was in clearing the RREM waitlist and moving all eligible applicants into a pending funding status. All of the remaining applicants were mailed letters requesting return of signed Right of Entry forms and Duplication of Benefits questionnaires, thereby accelerating the inspection and grant calculation process.

Throughout the fourth quarter, the State continued to proactively reach out to applicants to encourage them to submit a completed Right of Entry form and get their environmental review done so that when New Jersey receives the third round of CDBG-DR funds, applicants can progress more rapidly through the RREM Program process. The RREM Program completed 1,709 Initial Site Inspections in the fourth quarter of 2014. This total is significantly higher than the third quarter of 2014. The Department of Environmental Protection accepted 715 applications from SHIPP, contracted out 774 applications for environmental review and environmentally cleared and sent to SSHIP 1,111 applications. At this point, the majority of homeowners currently funded in the RREM Program have been environmentally cleared. There have been 7,865 Tier II environmental reviews completed for funded applicants. The State is committed to using the third round of HUD funds to reach all eligible homeowners in the pending funding status.

The State's streamlining of the process so that program participants can now mail in documents and work remotely with their Housing Advisor rather than make repeated trips to a Housing Recovery Center has contributed to an acceleration of the program. The State also simplified procedures so that all eligible participants in the RREM Program have the flexibility and freedom to select the contractor they want to use, provided they are registered and licensed in the State of New Jersey. The State in this reporting period has increased communications with RREM participants by launching information sessions on the RREM Program in heavily impacted communities. Nearly 700 homeowners received individual and personal attention by attending the nine information sessions that were held to in Brick, Brigantine, Little Egg Harbor, Point Pleasant Boro, Toms River, Union Beach, Little Ferry, Stafford Township and Middletown. The State is scheduling more information sessions in the first quarter of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01HmHsgR2 / Homeowner Housing

Grantee Activity Number:
ADMN-DEP-R2

Activity Title:
DEP ADMINISTRATION R2

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:

Projected End Date:

07/29/2014

07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
N/A

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$300,000.00
Total Budget:	\$0.00	\$300,000.00
Total Obligated:	\$0.00	\$375,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING DEP PROGRAMS.

Location Description:

9 COUNTIES

Activity Progress Narrative:

No activity for the quarter as round 1 funds will be drawn prior to round 2 funds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
BAB-DEP-LMI-R2

Activity Title:
BLUE ACRES BUYOUT PROGRAM LMI R2

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:
07/28/2014

Projected End Date:
07/29/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$14,925,000.00
Total Budget:	\$0.00	\$14,925,000.00
Total Obligated:	\$0.00	\$14,925,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/49

LMI%:

Activity Description:

The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantage areas. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

DEP finalized the program policies for the CDBG-DR Sandy Buyout Program and the effective date of the document is September 29, 2014. The Authorization to Use Grant Funds (AUGF) was issued in December 2014 for the City of Linden (43 properties) and Union County (29 properties). DEP is awaiting the AUGF for the Township of Old Bridge, Middlesex County.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
BAB-DEP-UN-R2

Activity Title:
BLUE ACRES BUYOUT PROGRAM UN R2

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$44,775,000.00
Total Budget:	\$0.00	\$44,775,000.00
Total Obligated:	\$0.00	\$44,775,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/147

LMI%:

Activity Description:

The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantage areas. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

DEP finalized the program policies for the CDBG-DR Sandy Buyout Program and the effective date of the document is September 29, 2014. The Authorization to Use Grant Funds (AUGF) was issued in December 2014 for the City of Linden (43 properties) and Union County (29 properties). DEP is awaiting the AUGF for the Township of Old Bridge, Middlesex County.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
HRB-DCA-LMI-R2

Activity Title:
LMI HOMEOWNERS REBUILDING PRGM R2

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:

Project Title:

S01HmHsgR2

Homeowner Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$15,000,000.00
Total Budget:	\$0.00	\$15,000,000.00
Total Obligated:	\$0.00	\$15,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/90
# of Substantially Rehabilitated Units	0	0/40
# of Elevated Structures	0	0/40

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/90
# of Singlefamily Units	0	0/90

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/45	0/45	0/90	0
# Owner Households	0	0	0	0/45	0/45	0/90	0

Activity Description:

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The fourth quarter activities focused on finalizing outreach and program policies. The application intake period for this program will be launched in January 2015. This intake period will conclude in March 2015. The LMI Homeowner Rebuilding Program expects to be processing applications beginning in the upcoming quarterly reporting period.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

HRP-DCA-LMI-R2

Activity Title:

HOUSING RESETTLEMENT PROGRAM DCA LMI R2

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Activity Status:

Under Way

Project Number:

S01HmHsgR2

Project Title:

Homeowner Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$1,600,000.00
Total Budget:	\$0.00	\$1,600,000.00
Total Obligated:	\$0.00	\$1,600,000.00
Total Funds Drawdown	\$230,275.00	\$259,318.44
Program Funds Drawdown:	\$230,275.00	\$259,318.44
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$230,275.00	\$259,318.44
New Jersey Department of Community Affairs	\$230,275.00	\$259,318.44
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

The program continues to expend funds in program activities of reviewing the residency requirement that is part of the terms for receiving the Homeowner Resettlement funds. No direct households were funded in this category during the reporting period.

Activity Location:

Address	City	State	Zip	Status / Accept Visible
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[on PDF?](#)

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

HRP-DCA-UN-R2

Activity Title:

HOUSING RESETTLEMENT PROGRAM DCA UN R2

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Activity Status:

Under Way

Project Number:

S01HmHsgR2

Project Title:

Homeowner Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$2,400,000.00
Total Budget:	\$0.00	\$2,400,000.00
Total Obligated:	\$0.00	\$2,400,000.00
Total Funds Drawdown	\$240,275.00	\$269,318.44
Program Funds Drawdown:	\$240,275.00	\$269,318.44
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$230,275.00	\$259,318.44
New Jersey Department of Community Affairs	\$230,275.00	\$259,318.44
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

COUNTIES: ATLANTIC, BERGEN,CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONOUTH,OCEAN AND UNION.

Activity Progress Narrative:

The program continues to expend funds in program activities of reviewing the residency requirement that is part of the terms for receiving the Homeowner Resettlement funds. No direct households were funded in this category during the reporting period.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

RREM-DCA-LMI-R2

Activity Title:

RREM DCA LMI R2

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

S01HmHsgR2

Project Title:

Homeowner Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$135,711,500.00
Total Budget:	\$0.00	\$135,711,500.00
Total Obligated:	\$0.00	\$145,711,500.00
Total Funds Drawdown	\$57,330,673.45	\$103,717,310.57
Program Funds Drawdown:	\$57,330,673.45	\$103,717,310.57
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$55,150,451.00	\$103,957,504.46
New Jersey Department of Community Affairs	\$55,150,451.00	\$103,957,504.46
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Substantially Rehabilitated Units	0	0/749
# of Elevated Structures	0	0/749

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/990

of Singlefamily Units

0

0/990

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/495	0/495	0/990	0
# Owner Households	0	0	0	0/495	0/495	0/990	0

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (LMI) (SF) Round 1, Activation 2 07/29/14-07/28/16.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

The RREM Program, the State's largest CDBG-DR program, providing grants up to \$150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged homes, with a prioritization for low-to-moderate income applicants and those with the greatest damage. The substantial refinements the State made in the RREM Program in previous quarters continued to show definite positive results as construction activity significantly accelerated during the fourth quarter. The number of homes under construction in the RREM Program increased to 4,097 at the close of the fourth quarter from 2,418 at the end of the third quarter. The fourth quarter of 2014 far surpassed any prior quarter in the amount of reimbursement funds disbursed to homeowners, totaling \$81,627,642.54. The Program made substantial progress in construction during the fourth quarter of 2014, disbursing a total of \$40,745,821.01 in grant funding. Additionally, the number of homes that have completed construction at the end of the fourth quarter tripled to 330 from 96 at the end of the third quarter.

The RREM Program signed grants for 1,790 homeowners in the fourth Quarter of 2014. By the end of the quarter, a total of 5,800 eligible homeowners had signed grant award agreements. During the fourth quarter, the State expended \$144.7 million to eligible RREM participants and drew down \$150.9 million. The cumulative draw down for the RREM Program at the end of the fourth quarter was at \$435.8 million while the cumulative expenditure reached \$436.5 million. During the fourth quarter, a major achievement in the RREM Program was in clearing the RREM waitlist and moving all eligible applicants into a pending funding status. All of the remaining applicants were mailed letters requesting return of signed Right of Entry forms and Duplication of Benefits questionnaires, thereby accelerating the inspection and grant calculation process.

Throughout the fourth quarter, the State continued to proactively reach out to applicants to encourage them to submit a completed Right of Entry form and get their environmental review done so that when New Jersey receives the third round of CDBG-DR funds, applicants can progress more rapidly through the RREM Program process. The RREM Program completed 1,709 Initial Site Inspections in the fourth quarter of 2014. This total is significantly higher than the third quarter of 2014. The Department of Environmental Protection accepted 715 applications from SHIPP, contracted out 774 applications for environmental review and environmentally cleared and sent to SSHIP 1,111 applications. At this point, the majority of homeowners currently funded in the RREM Program have been environmentally cleared. There have been 7,865 Tier II environmental reviews completed for funded applicants. The State is committed to using the third round of HUD funds to reach all eligible homeowners in the pending funding status.

The State's streamlining of the process so that program participants can now mail in documents and work remotely with their Housing Advisor rather than make repeated trips to a Housing Recovery Center has contributed to an acceleration of the program. The State also simplified procedures so that all eligible participants in the RREM Program have the flexibility and freedom to select the contractor they want to use, provided they are registered and licensed in the State of New Jersey. The State in this reporting period has increased communications with RREM participants by launching information sessions on the RREM Program in heavily impacted communities. Nearly 700 homeowners received individual and personal attention by attending the nine information sessions that were held to in Brick, Brigantine, Little Egg Harbor, Point Pleasant Boro, Toms River, Union Beach, Little Ferry, Stafford Township and Middletown. The State is scheduling more information sessions in the first quarter of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
RREM-DCA-UN-R2

Activity Title:
RREM DCA UN R2

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$155,711,500.00
Total Budget:	\$0.00	\$155,711,500.00
Total Obligated:	\$0.00	\$145,711,500.00
Total Funds Drawdown	\$87,339,338.02	\$114,756,679.05
Program Funds Drawdown:	\$87,339,338.02	\$114,756,679.05
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$86,284,062.34	\$115,144,129.61
New Jersey Department of Community Affairs	\$86,284,062.34	\$115,144,129.61
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Substantially Rehabilitated Units	0	0/749
# of Elevated Structures	0	0/749

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/989
# of Singlefamily Units	0	0/989

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/494	0/495	0/989	0
# Owner Households	0	0	0	0/494	0/495	0/989	0

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (UN) (SF) Round 1, Activation 2 07/29/14-07/28/16.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

The RREM Program, the State's largest CDBG-DR program, providing grants up to \$150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged homes, with a prioritization for low-to-moderate income applicants and those with the greatest damage. The substantial refinements the State made in the RREM Program in previous quarters continued to show definite positive results as construction activity significantly accelerated during the fourth quarter. The number of homes under construction in the RREM Program increased to 4,097 at the close of the fourth quarter from 2,418 at the end of the third quarter. The fourth quarter of 2014 far surpassed any prior quarter in the amount of reimbursement funds disbursed to homeowners, totaling \$81,627,642.54. The Program made substantial progress in construction during the fourth quarter of 2014, disbursing a total of \$40,745,821.01 in grant funding. Additionally, the number of homes that have completed construction at the end of the fourth quarter tripled to 330 from 96 at the end of the third quarter.

The RREM Program signed grants for 1,790 homeowners in the fourth Quarter of 2014. By the end of the quarter, a total of 5,800 eligible homeowners had signed grant award agreements. During the fourth quarter, the State expended \$144.7 million to eligible RREM participants and drew down \$150.9 million. The cumulative draw down for the RREM Program at the end of the fourth quarter was at \$435.8 million while the cumulative expenditure reached \$436.5 million. During the fourth quarter, a major achievement in the RREM Program was in clearing the RREM waitlist and moving all eligible applicants into a pending funding status. All of the remaining applicants were mailed letters requesting return of signed Right of Entry forms and Duplication of Benefits questionnaires, thereby accelerating the inspection and grant calculation process.

Throughout the fourth quarter, the State continued to proactively reach out to applicants to encourage them to submit a completed Right of Entry form and get

their environmental review done so that when New Jersey receives the third round of CDBG-DR funds, applicants can progress more rapidly through the RREM Program process. The RREM Program completed 1,709 Initial Site Inspections in the fourth quarter of 2014. This total is significantly higher than the third quarter of 2014. The Department of Environmental Protection accepted 715 applications from SHIPP, contracted out 774 applications for environmental review and environmentally cleared and sent to SSHIP 1,111 applications. At this point, the majority of homeowners currently funded in the RREM Program have been environmentally cleared. There have been 7,865 Tier II environmental reviews completed for funded applicants. The State is committed to using the third round of HUD funds to reach all eligible homeowners in the pending funding status. The State's streamlining of the process so that program participants can now mail in documents and work remotely with their Housing Advisor rather than make repeated trips to a Housing Recovery Center has contributed to an acceleration of the program. The State also simplified procedures so that all eligible participants in the RREM Program have the flexibility and freedom to select the contractor they want to use, provided they are registered and licensed in the State of New Jersey. The State in this reporting period has increased communications with RREM participants by launching information sessions on the RREM Program in heavily impacted communities. Nearly 700 homeowners received individual and personal attention by attending the nine information sessions that were held to in Brick, Brigantine, Little Egg Harbor, Point Pleasant Boro, Toms River, Union Beach, Little Ferry, Stafford Township and Middletown. The State is scheduling more information sessions in the first quarter of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01InfrastructureR2 / Infrastructure

Grantee Activity Number:
ERB-EDA-LMI-R2

Activity Title:
NJ ENERGY RESILLIANCE BANK LMI R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01.InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$9,000,000.00
Total Budget:	\$0.00	\$9,000,000.00
Total Obligated:	\$0.00	\$8,955,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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of Public Facilities 0 0/2
 # of Elevated Structures 0 0/0

LMI%:

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Board of Public Utilities (BPU) and the New Jersey Economic Development Authority (EDA) have partnered to commit \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them – and by extension, the communities they serve – less vulnerable to future severe weather events and other emergencies. The first phase of the ERB launched in October 2014 when EDA and BPU began accepting intake applications for funding for Wastewater and Water Treatment Plants, which provides funding in the form of a combination of incentive and amortizing loans to satisfy 100% of unmet funding needs for an eligible project. Additional phases of the ERB will launch at later dates, however, EDA and BPU are currently focused on meeting with pipeline projects for Wastewater and Water Treatment Plants, including municipal, county and regional utility authorities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
ERB-EDA-UN-R2

Activity Title:
NJ ENERGY RESILLIANCE BANK UN R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$6,000,000.00
Total Budget:	\$0.00	\$6,000,000.00
Total Obligated:	\$0.00	\$5,970,000.00
Total Funds Drawdown	\$22,456.20	\$22,456.20
Program Funds Drawdown:	\$22,456.20	\$22,456.20
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:	\$30,203.27	\$30,203.27
New Jersey Economic Development Authority	\$30,203.27	\$30,203.27
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/0

LMI%:

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Board of Public Utilities (BPU) and the New Jersey Economic Development Authority (EDA) have partnered to commit \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them – and by extension, the communities they serve – less vulnerable to future severe weather events and other emergencies. The first phase of the ERB launched in October 2014 when EDA and BPU began accepting intake applications for funding for Wastewater and Water Treatment Plants, which provides funding in the form of a combination of incentive and amortizing loans to satisfy 100% of unmet funding needs for an eligible project. Additional phases of the ERB will launch at later dates, however, EDA and BPU are currently focused on meeting with pipeline projects for Wastewater and Water Treatment Plants, including municipal, county and regional utility authorities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FHRA-DEP-LMI-R2

Activity Title:
FLOOD HAZARD RISK ACQUISITION LMI R2

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
S01InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$1,875,000.00
Total Budget:	\$0.00	\$1,875,000.00
Total Obligated:	\$0.00	\$1,865,625.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/17

LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps' efforts to implement flood risk reduction measures.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

Final draft of the policies and procedures are being reviewed. Mailings have been sent to property owners advising them that easements are needed for the flood reduction and improvements projects. DEP continues to work on defining the project service areas to determine if the LMI National Objective can be achieved.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FHRA-DEP-UN-R2

Activity Title:

FLOOD HAZARD RISK ACQUISITION UN R2

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

S01InfrastructureR2

Project Title:

Infrastructure

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

Area Benefit (Census)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$5,625,000.00
Total Budget:	\$0.00	\$5,625,000.00
Total Obligated:	\$0.00	\$5,596,875.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$437,794.00	\$437,794.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$437,794.00	\$437,794.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/48

LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps' efforts to implement flood risk reduction measures.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

Final draft of the policies and procedures are being reviewed. Mailings have been sent to property owners advising them that easements are needed for the flood protection and improvements projects. DEP continues to work on defining the project service areas to determine if the LMI National Objective can be achieved.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
FHRI-DEP-LMI-R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR2

Projected Start Date:
07/29/2014

National Objective:
Low/Mod

Activity Title:
FLOOD HAZARD RISK INFRASTRUCTURE LMI R2

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$1,875,000.00
Total Budget:	\$0.00	\$1,875,000.00
Total Obligated:	\$0.00	\$1,865,625.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/0

LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, HUDSON, ESSEX, MONMOUTH, MIDDLESEX, OCEAN, UNION,

Activity Progress Narrative:

The Flood Hazard Risk Reduction and Resiliency Grant Program was launched in the fourth quarter of 2014, with the application period being held from December 1st to December 15th, 2014. DEP conducted a public Information Session on November 14, 2014 for potential applicants. Grant applications are currently being evaluated for technical completeness and will be competitively selected to move forward in early 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FHRI-DEP-UN-R2

Activity Title:
FLOOD HAZARD RISK INFRASTRUCTURE UN R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$5,625,000.00
Total Budget:	\$0.00	\$5,625,000.00
Total Obligated:	\$0.00	\$5,596,875.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/0

LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

The Flood Hazard Risk Reduction and Resiliency Grant Program was launched in the fourth quarter of 2014, with the application period being held from December 1st to December 15th, 2014. DEP conducted a public Information Session on November 14, 2014 for potential applicants. Grant applications are currently being evaluated for technical completeness and will be competitively selected to move forward in early 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01RentHsgR1 / Rental Housing

Grantee Activity Number:
ADMN-HMFA-R1

Activity Title:
HMFA ADMINISTRATION

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
N/A

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$617,702.06
Total Budget:	\$0.00	\$617,702.06
Total Obligated:	\$0.00	\$617,702.06
Total Funds Drawdown	\$158,952.48	\$482,792.58
Program Funds Drawdown:	\$158,952.48	\$482,792.58
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$186,063.72	\$509,903.82
New Jersey Housing Mortgage Finance Agency	\$186,063.72	\$509,903.82
Match Contributed:	\$0.00	\$0.00

Activity Description:

Administrative costs associated with implementing HMFA programs.

Location Description:

9 counties.

Activity Progress Narrative:

Administrative funds have been drawn down to pay for supplies, payroll and temporary help.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
INCLL-DCA-LMI-R1

Activity Title:
INCENTIVE FOR LANDLORDS DCA LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$6,100,000.00
Total Budget:	\$0.00	\$6,100,000.00
Total Obligated:	\$0.00	\$6,100,000.00
Total Funds Drawdown	\$1,061,768.48	\$2,878,735.38
Program Funds Drawdown:	\$1,061,768.48	\$2,878,735.38
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,054,759.27	\$2,887,882.91
New Jersey Department of Community Affairs	\$1,054,759.27	\$2,887,882.91
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	45	393/1,924
# of Multifamily Units	45	393/1,924

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	39	6	45	349/962	44/962	393/1,924	100
# Renter Households	39	6	45	349/962	44/962	393/1,924	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	20	16	20	16	0	0	121	81	121	81
Black/African American	0	0	25	3	25	3	0	0	222	20	222	20
Asian	0	0	0	0	0	0	0	0	2	0	2	0
Asian and White	0	0	0	0	0	0	0	0	3	0	3	0
Black/African American and White	0	0	0	0	0	0	0	0	2	0	2	0
Households Female	0	0	35	0	35	0	0	0	276	0	276	0
Unknown	0	0	0	0	0	0	0	0	43	3	43	3

Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

This program has 538 units approved and under contract with NJ DCA. Of these units, 367 are occupied with Low or Moderate Income households. The value of the approved contracts in the program is \$12.9 Million. This quarter, 45 households leased approved units.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02589-LMI-R1

Activity Title:
GLENNVIEW TOWNHOUSES PHASE II LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$614,000.00
Total Budget:	\$0.00	\$614,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/56
# of Multifamily Units	0	0/56

Beneficiaries Performance Measures

This Report Period	Cumulative Actual Total / Expected
--------------------	------------------------------------

	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/56	0/0	0/56	0
# Renter Households	0	0	0	0/56	0/0	0/56	0

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Property closed on the CDBG-DR Mortgage at the end of 2014. Project has not begun to draw down funds. Construction is just starting and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02599-LMI-R1

Activity Title:
WILLOWS AT WARETOWN LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$4,097,990.00
Total Budget:	(\$5,000,000.00)	\$4,097,990.00
Total Obligated:	(\$5,000,000.00)	\$4,097,990.00
Total Funds Drawdown	\$1,599,856.13	\$1,854,098.67
Program Funds Drawdown:	\$1,599,856.13	\$1,854,098.67
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,599,856.13	\$1,854,098.67
New Jersey Housing Mortgage Finance Agency	\$1,599,856.13	\$1,854,098.67
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/76
# of Multifamily Units	0	0/76

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/76	0/0	0/76	0
# Renter Households	0	0	0	0/76	0/0	0/76	0

Activity Description:

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

The property started to draw down their funds in third quarter of 2014. Construction is over 25% completed and is expected to continue until the end of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02683-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Activity Title:
BEACHVIEW RESIDENCE LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$5,642,518.00
Total Budget:	\$5,642,518.00	\$5,642,518.00
Total Obligated:	\$5,642,518.00	\$5,642,518.00
Total Funds Drawdown	\$3,383,157.07	\$3,383,157.07
Program Funds Drawdown:	\$3,383,157.07	\$3,383,157.07
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$3,383,157.07	\$3,383,157.07
New Jersey Housing Mortgage Finance Agency	\$3,383,157.07	\$3,383,157.07
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/58
# of Multifamily Units	0	0/58

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/58	0/0	0/58	0
# Renter Households	0	0	0	0/58	0/0	0/58	0

Activity Description:

58 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Project closed on the CDBG-DR funds in the fourth quarter of 2014 and started to draw down on them. The property is in construction and will continue for most of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02704-LMI-R1

Activity Title:
CONIFER VILLAGE AT RITTENBERG HMFA LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$5,412,163.00
Total Budget:	\$0.00	\$5,412,163.00
Total Obligated:	\$0.00	\$5,412,163.00
Total Funds Drawdown	\$996,748.61	\$5,412,163.00
Program Funds Drawdown:	\$996,748.61	\$5,412,163.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$996,748.61	\$5,412,163.00
New Jersey Housing Mortgage Finance Agency	\$996,748.61	\$5,412,163.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/100
# of Multifamily Units	0	0/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/100	0/0	0/100	0
# Renter Households	0	0	0	0/100	0/0	0/100	0

Activity Description:

100 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

Location Description:

ATLANTIC COUNTY

Activity Progress Narrative:

Project has drawn down all of their CDBG-DR funds. Project is now over 63% completed and is expected to complete construction in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02732-LMI-R1

Activity Title:
GREGORY SCHOOL & GARRETT STREET ANNEX LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$3,949,636.00
Total Budget:	\$3,949,636.00	\$3,949,636.00
Total Obligated:	\$3,949,636.00	\$3,949,636.00
Total Funds Drawdown	\$1,132,497.52	\$1,132,497.52
Program Funds Drawdown:	\$1,132,497.52	\$1,132,497.52
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,132,497.52	\$1,132,497.52
New Jersey Housing Mortgage Finance Agency	\$1,132,497.52	\$1,132,497.52
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/52
# of Multifamily Units	0	0/52

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/52	0/0	0/52	0
# Renter Households	0	0	0	0/52	0/0	0/52	0

Activity Description:

52 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

LONG BRANCH CITY, MONMOUTH COUNTY.

Activity Progress Narrative:

Project closed and started to draw down CDBG-DR funds in the fourth quarter of 2014. The construction is over 30% complete and expects to complete construction in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02735-LMI-R1

Activity Title:

REINHARD MANOR HMFA LMI-R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RenthHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Oct 1 thru Dec 31, 2014

To Date

Total Projected Budget from All Sources:	N/A	\$4,808,931.00
Total Budget:	\$0.00	\$4,808,931.00
Total Obligated:	\$0.00	\$4,808,931.00
Total Funds Drawdown	\$0.00	\$4,808,931.00
Program Funds Drawdown:	\$0.00	\$4,808,931.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$4,808,931.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,808,931.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/62
# of Multifamily Units	0	0/62

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/62	0/0	0/62	0
# Renter Households	0	0	0	0/62	0/0	0/62	0

Activity Description:

THE ACTIVITY WILL PROVIDE 62 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

Location Description:

WOODBRIIDGE TOWNSHIP, MIDDLESEX COUNTY

Activity Progress Narrative:

Property has completely drawn down of their CDBG-DR Funds. Construction is more than 85% completed and is expected to be completed in 2015. The total project cost is funded through leveraging of CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02756-LMI-R1

Activity Title:

HARRISON SENIOR HOUSING-R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$1,800,000.00
Total Budget:	\$0.00	\$1,800,000.00
Total Obligated:	\$0.00	\$1,800,000.00
Total Funds Drawdown	\$32,241.77	\$1,800,000.00
Program Funds Drawdown:	\$32,241.77	\$1,800,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$32,241.77	\$1,800,000.00
New Jersey Housing Mortgage Finance Agency	\$32,241.77	\$1,800,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/15
# of Multifamily Units	0	0/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/15	0/0	0/15	0
# Renter Households	0	0	0	0/15	0/0	0/15	0

Activity Description:

15 LMI senior housing units in Hudson County.

Location Description:

Harrison, Hudson County

Activity Progress Narrative:

Property completed drawing down their CDBG-DR Funds. Construction is over 85% completed and they plan to start moving in residents during the first quarter of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02787-LMI-R1

Activity Title:
SOMERSET STREET MEWS LMF HMFA LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$4,800,000.00
Total Budget:	\$0.00	\$4,800,000.00
Total Obligated:	\$0.00	\$4,800,000.00
Total Funds Drawdown	\$0.00	\$4,800,000.00
Program Funds Drawdown:	\$0.00	\$4,800,000.00
Program Income Drawdown:	\$0.00	\$0.00

Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$4,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,800,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/48
# of Multifamily Units	0	0/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/48	0/0	0/48	0
# Renter Households	0	0	0	0/48	0/0	0/48	0

Activity Description:

THE ACTIVITY WILL PROVIDE 48 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

Location Description:

NEW BRUNSWICK CITY, MIDDLESEX COUNTY

Activity Progress Narrative:

The CDBG-DR Funds for this property have been fully expended. Construction is on-going and is over 70% completed. Construction is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02836-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Activity Title:
AKABE VILLAGE APARTMENTS LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$2,840,000.00
Total Budget:	(\$1,000,000.00)	\$2,840,000.00
Total Obligated:	(\$1,000,000.00)	\$2,840,000.00
Total Funds Drawdown	\$71,905.79	\$691,613.01
Program Funds Drawdown:	\$71,905.79	\$691,613.01
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$71,905.79	\$691,613.01
New Jersey Housing Mortgage Finance Agency	\$71,905.79	\$691,613.01
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/32
# of Multifamily Units	0	0/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/32	0/0	0/32	0
# Renter Households	0	0	0	0/32	0/0	0/32	0

Activity Description:

32 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

HOWELL TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Property closed on CDBG-DR Funds in the third quarter of 2014 and has started to draw down funds in the fourth quarter of 2014. Construction is over 11% completed and is expected to finish in 2015. The total project cost is funded through leveraging the CDBG-DR funds with the tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02837-LMI-R1

Activity Title:
MEADOW LARK RUN LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$5,086,261.00
Total Budget:	\$5,086,261.00	\$5,086,261.00
Total Obligated:	\$5,086,261.00	\$5,086,261.00
Total Funds Drawdown	\$5,086,261.00	\$5,086,261.00
Program Funds Drawdown:	\$5,086,261.00	\$5,086,261.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$5,086,261.00	\$5,086,261.00
New Jersey Housing Mortgage Finance Agency	\$5,086,261.00	\$5,086,261.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/80
# of Multifamily Units	0	0/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/80	0/0	0/80	0
# Renter Households	0	0	0	0/80	0/0	0/80	0

Activity Description:

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

Location Description:

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

Activity Progress Narrative:

Property closed and drew down all of their CDBG-DR Funds in the fourth quarter of 2014. Construction is 87% completed and should finish in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02844-LMI-R1

Activity Title:

HERITAGE VILLAGE AT BLOOMFIELD LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Oct 1 thru Dec 31, 2014

To Date

Total Projected Budget from All Sources:

N/A

\$3,453,332.00

Total Budget:

(\$2,000,000.00)

\$3,453,332.00

Total Obligated:

(\$2,000,000.00)

\$3,453,332.00

Total Funds Drawdown

\$1,026,278.20

\$1,285,374.35

Program Funds Drawdown:

\$1,026,278.20

\$1,285,374.35

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$1,026,278.20

\$1,285,374.35

New Jersey Housing Mortgage Finance Agency

\$1,026,278.20

\$1,285,374.35

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Properties

0

0/1

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Housing Units

0

0/82

of Multifamily Units

0

0/82

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

of Households

Low Mod Total

Low Mod Total Low/Mod%

0 0 0 0/82 0/0 0/82 0

Renter Households

0 0 0 0/82 0/0 0/82 0

Activity Description:

82 LMI UNITS OF AFFORDABLE RENTAL IN ESSEX COUNTY.

Location Description:

BLOOMFIELD, ESSEX COUNTY.

Activity Progress Narrative:

Project closed in third quarter of 2014 and is continuing to draw down their CDBG-DR funds. Construction is over 15% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02845-LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

FREEDOM VILLAGE AT TOMS RIVER LMI R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$3,200,000.00
Total Budget:	\$0.00	\$3,200,000.00
Total Obligated:	\$0.00	\$3,200,000.00
Total Funds Drawdown	\$697,808.67	\$1,518,111.58
Program Funds Drawdown:	\$697,808.67	\$1,518,111.58
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$697,808.67	\$1,518,111.58
New Jersey Housing Mortgage Finance Agency	\$697,808.67	\$1,518,111.58
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/54
# of Multifamily Units	0	0/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/54	0/0	0/54	0
# Renter Households	0	0	0	0/54	0/0	0/54	0

Activity Description:

54 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Property closed in third quarter of 2014 and started to draw down CDBG-DR Funds. Property will continue to draw down funds through 2015. Property is over 13% completed and is scheduled to finish by the end of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

LMF-HMFA-02850-LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

KILMER HOMES PHASE I R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$3,653,187.00
Total Budget:	\$0.00	\$3,653,187.00
Total Obligated:	\$0.00	\$3,653,187.00
Total Funds Drawdown	\$514,558.00	\$3,524,310.00
Program Funds Drawdown:	\$514,558.00	\$3,524,310.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$514,558.00	\$3,524,310.00
New Jersey Housing Mortgage Finance Agency	\$514,558.00	\$3,524,310.00

Match Contributed: \$0.00 \$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/45
# of Multifamily Units	0	0/45

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/45	0/0	0/45	0
# Renter Households	0	0	0	0/45	0/0	0/45	0

Activity Description:

45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:

EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

The property finished drawing down their CDBG-DR LMF Funds in the fourth quarter of 2014. Construction is over 83% completed and they expect to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02851-LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Activity Title:

KILMER HOMES PHASE II R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$3,653,187.00
Total Budget:	\$0.00	\$3,653,187.00
Total Obligated:	\$0.00	\$3,653,187.00
Total Funds Drawdown	\$1,542,095.00	\$3,524,310.00
Program Funds Drawdown:	\$1,542,095.00	\$3,524,310.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,542,095.00	\$3,524,310.00
New Jersey Housing Mortgage Finance Agency	\$1,542,095.00	\$3,524,310.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/45
# of Multifamily Units	0	0/45

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/45	0/0	0/45	0
# Renter Households	0	0	0	0/45	0/0	0/45	0

Activity Description:

45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:

EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

Property finished drawing down their CDBG-DR LMF funds in the fourth quarter of 2014. Construction is over 70% completed and they expect to finish construction in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02853-LMI-R1

Activity Title:
CATHERINE TODD SENIOR LIVING CENTER LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$3,000,000.00
Total Budget:	\$3,000,000.00	\$3,000,000.00
Total Obligated:	\$3,000,000.00	\$3,000,000.00
Total Funds Drawdown	\$2,440,865.11	\$2,440,865.11
Program Funds Drawdown:	\$2,440,865.11	\$2,440,865.11
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,440,865.11	\$2,440,865.11
New Jersey Housing Mortgage Finance Agency	\$2,440,865.11	\$2,440,865.11
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/68
# of Multifamily Units	0	0/68

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/68	0/0	0/68 0
# Renter Households	0	0	0	0/68	0/0	0/68 0

Activity Description:

68 LMI Units of affordable rental housing in Hudson County.

Location Description:

Jersey City, Hudson County.

Activity Progress Narrative:

Project closed in the fourth quarter of 2014. Construction has started and will continue through most of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02856-LMI-R1

Activity Title:
SPRUCE STREET SENIORS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Oct 1 thru Dec 31, 2014

To Date

Total Projected Budget from All Sources:	N/A	\$4,275,000.00
Total Budget:	\$0.00	\$4,275,000.00
Total Obligated:	\$0.00	\$4,275,000.00
Total Funds Drawdown	\$1,206,947.75	\$4,275,000.00
Program Funds Drawdown:	\$1,206,947.75	\$4,275,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,206,947.75	\$4,275,000.00
New Jersey Housing Mortgage Finance Agency	\$1,206,947.75	\$4,275,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/57
# of Multifamily Units	0	0/57

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/57	0/0	0/57 0
# Renter Households	0	0	0	0/57	0/0	0/57 0

Activity Description:

57 LMI MULTI-FAMILY UNITS IN ESSEX COUNTY.

Location Description:

NEWARK, ESSEX COUNTY.

Activity Progress Narrative:

Project finished drawing down their CDBG-DR funds in the fourth quarter of 2014. The project is over 50% completed and plans to finish construction in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02858-LMI-R1

Activity Title:
OCEAN GREEN SENIOR APARTMENTS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$2,925,000.00
Total Budget:	\$0.00	\$2,925,000.00
Total Obligated:	\$0.00	\$2,925,000.00
Total Funds Drawdown	\$613,701.40	\$2,657,922.64
Program Funds Drawdown:	\$613,701.40	\$2,657,922.64
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$613,701.40	\$2,657,922.64
New Jersey Housing Mortgage Finance Agency	\$613,701.40	\$2,657,922.64
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/39
# of Multifamily Units	0	0/39

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/39	0/0	0/39	0
# Renter Households	0	0	0	0/39	0/0	0/39	0

Activity Description:

39 LMI MULTI FAMILY UNITS IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Property has been drawing down their CDBG-DR LMF Funding. Construction has started and is over 25% completed. HMFA plans to finish drawing down the CDBG-DR funds in the first quarter of 2015. Construction should be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02859-LMI-R1

Activity Title:
CAROLINA & CONNECTICUT CRESCENT LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$4,145,721.00
Total Budget:	(\$1,000,000.00)	\$4,145,721.00
Total Obligated:	(\$1,000,000.00)	\$4,145,721.00
Total Funds Drawdown	\$2,976,803.00	\$3,734,086.00
Program Funds Drawdown:	\$2,976,803.00	\$3,734,086.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,976,803.00	\$3,734,086.00
New Jersey Housing Mortgage Finance Agency	\$2,976,803.00	\$3,734,086.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/91
# of Multifamily Units	0	0/91

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/91	0/0	0/91	0
# Renter Households	0	0	0	0/91	0/0	0/91	0

Activity Description:

91 LMI UNITS OF AFFORDABLE HOUSING WITHIN ATLANTIC CITY, ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This property started to draw down their CDBG-DR Funds in the third quarter of 2014. Construction is over 40% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02861-LMI-R1

Activity Title:
EGG HARBOR HOTEL CONVERSION LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall **Oct 1 thru Dec 31, 2014** **To Date**

Total Projected Budget from All Sources:	N/A	\$5,549,899.00
Total Budget:	\$549,899.00	\$5,549,899.00
Total Obligated:	\$549,899.00	\$5,549,899.00
Total Funds Drawdown	\$5,549,899.00	\$5,549,899.00
Program Funds Drawdown:	\$5,549,899.00	\$5,549,899.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$5,549,899.00	\$5,549,899.00
New Jersey Housing Mortgage Finance Agency	\$5,549,899.00	\$5,549,899.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/84
# of Multifamily Units	0	0/84

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/84	0/0	0/84	0
# Renter Households	0	0	0	0/84	0/0	0/84	0

Activity Description:

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

EGG HARBOR, ATLANTIC COUNTY.

Activity Progress Narrative:

Property started and finished drawing down CDBG-DR Funds in the fourth quarter of 2014. Construction has started and they expect to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02869-LMI-R1

Activity Title:
WESTMONT STATION LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:

Project Title:

S01RentHsgR1

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$3,477,486.00
Total Budget:	(\$2,000,000.00)	\$3,477,486.00
Total Obligated:	(\$2,000,000.00)	\$3,477,486.00
Total Funds Drawdown	\$2,041,294.25	\$2,774,922.98
Program Funds Drawdown:	\$2,041,294.25	\$2,774,922.98
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,041,294.25	\$2,774,922.98
New Jersey Housing Mortgage Finance Agency	\$2,041,294.25	\$2,774,922.98
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/104
# of Multifamily Units	0	0/104

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/104	0/0	0/104	0
# Renter Households	0	0	0	0/104	0/0	0/104	0

Activity Description:

104 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN WODD-RIDGE-BOROUGH IN BERGEN COUNTY.

Location Description:

WOOD-RIDGE BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

The property started to draw down their CDBG-DR funds in the third quarter of 2014. Construction is over 11% completed and should be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02870-LMI-R1

Activity Title:
WOODROW WILSON III HMFA LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$3,499,030.00
Total Budget:	\$0.00	\$3,499,030.00
Total Obligated:	\$0.00	\$3,499,030.00
Total Funds Drawdown	\$0.00	\$3,499,030.00
Program Funds Drawdown:	\$0.00	\$3,499,030.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,499,030.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,499,030.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/51
# of Multifamily Units	0	0/51

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/51	0/0	0/51	0
# Renter Households	0	0	0	0/51	0/0	0/51	0

Activity Description:

51 multi family units of affordable housing.

Location Description:

Long Branch City, Monmouth County

Activity Progress Narrative:

This property has expended all of their CDBG-DR Funds. The construction is almost completed. The management company plans to start actively renting to tenants in the first quarter of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible

[on PDF?](#)

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02879-LMI-R1

Activity Title:

BROAD PHASE II LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Oct 1 thru Dec 31, 2014

To Date

Total Budget:

N/A

\$2,485,017.00

Total Obligated:

(\$500,000.00)

\$2,485,017.00

Total Funds Drawdown

(\$1,000,000.00)

\$1,985,017.00

Program Funds Drawdown:

\$1,905,334.46

\$1,905,334.46

Program Income Drawdown:

\$1,905,334.46

\$1,905,334.46

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

New Jersey Housing Mortgage Finance Agency

\$1,905,334.46

\$1,905,334.46

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

of Properties

This Report Period Total

Cumulative Actual Total / Expected Total

0

0/1

of Housing Units

This Report Period Total

Cumulative Actual Total / Expected Total

0

0/75

of Multifamily Units

0

0/75

Beneficiaries Performance Measures

of Households

This Report Period

Cumulative Actual Total / Expected

Low

Mod

Total

Low

Mod

Total Low/Mod%

0

0

0

0/75

0/0

0/75

0

Renter Households

0

0

0

0/75

0/0

0/75

0

Activity Description:

75 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

The project started to draw down funds in the fourth quarter of 2014. Construction is more than 66% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02883-LMI-R1

Activity Title:
PLEASANTVILLE-MIXED INCOME LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$2,747,339.00
Total Budget:	(\$1,000,000.00)	\$2,747,339.00
Total Obligated:	(\$1,000,000.00)	\$2,747,339.00
Total Funds Drawdown	\$907,253.65	\$907,253.65
Program Funds Drawdown:	\$907,253.65	\$907,253.65
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$907,253.65	\$907,253.65
New Jersey Housing Mortgage Finance Agency	\$907,253.65	\$907,253.65
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/53
# of Multifamily Units	0	0/53

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/53	0/0	0/53	0
# Renter Households	0	0	0	0/53	0/0	0/53	0

Activity Description:

53 MIXED INCOME LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

This property started to draw down their CDBG-DR Funds in the fourth quarter of 2014. The construction is over 51% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount
No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02884-LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

PLEASANTVILLE-MIXED USE LMI R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$2,558,902.00
Total Budget:	(\$1,000,000.00)	\$2,558,902.00
Total Obligated:	(\$1,000,000.00)	\$2,558,902.00
Total Funds Drawdown	\$793,875.03	\$793,875.03
Program Funds Drawdown:	\$793,875.03	\$793,875.03
Program Income Drawdown:	\$0.00	\$0.00

Program Income Received:		\$0.00	\$0.00
Total Funds Expended:		\$793,875.03	\$793,875.03
New Jersey Housing Mortgage Finance Agency		\$793,875.03	\$793,875.03
Match Contributed:		\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/50
# of Multifamily Units	0	0/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/50	0/0	0/50	0
# Renter Households	0	0	0	0/50	0/0	0/50	0

Activity Description:

50 MIXED USE LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

This property started to draw down CDBG-DR funds in the fourth quarter of 2014. The construction is over 30% completed and is planning on being finished in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02885-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Activity Title:
FRANKLIN MANOR LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$1,000,000.00
Total Budget:	\$1,000,000.00	\$1,000,000.00
Total Obligated:	\$1,000,000.00	\$1,000,000.00
Total Funds Drawdown	\$697,197.79	\$697,197.79
Program Funds Drawdown:	\$697,197.79	\$697,197.79
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$697,197.79	\$697,197.79
New Jersey Housing Mortgage Finance Agency	\$697,197.79	\$697,197.79
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/86
# of Multifamily Units	0	0/86

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/86	0/0	0/86	0
# Renter Households	0	0	0	0/86	0/0	0/86	0

Activity Description:

86 LMI Units of affordable rental housing in Essex County.

Location Description:

Belleville Tonship, Essex County.

Activity Progress Narrative:

This property closed in the fourth quarter of 2014. Construction just began and is expected to continue through the end of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-DEL-R1

Activity Title:
HMFA MF DELIVERY COSTS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$4,720,400.00
Total Budget:	(\$500,000.00)	\$4,720,400.00
Total Obligated:	(\$500,000.00)	\$5,334,400.00
Total Funds Drawdown	\$293,903.09	\$1,206,821.60
Program Funds Drawdown:	\$293,903.09	\$1,206,821.60
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$287,535.30	\$1,206,821.60
New Jersey Housing Mortgage Finance Agency	\$287,535.30	\$1,206,821.60
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union

Activity Progress Narrative:

HMFA has closed on 24 CDBG-DR mortgages. Payroll, legal notices and translations are all being paid as program delivery. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-LMI-R1

Activity Title:

LARGE MULTI-FAMILY HMFA LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$3,483,322.94
Total Budget:	(\$5,228,314.00)	\$3,483,322.94
Total Obligated:	(\$5,228,314.00)	\$3,483,322.94
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/34

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/3,804
# of Multifamily Units	0	0/3,804

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/3,804	0/0	0/3,804	0
# Renter Households	0	0	0	0/3,804	0/0	0/3,804	0

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (LMI) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

HMFA has closed on 24 mortgages of CDBG-DR LMF LMI properties. Construction has started on all of them and will be continuing for most of 2015. No funds will be drawn from this activity, as this is activity serves as a general activity for the funds before the individual activities are approved.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0012-LMI-R1-313-315 SECOND STREET

Activity Title:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Oct 1 thru Dec 31, 2014

To Date

Total Projected Budget from All Sources:

N/A

\$975,000.00

Total Budget:

\$0.00

\$975,000.00

Total Obligated:

\$0.00

\$975,000.00

Total Funds Drawdown

\$198,000.00

\$198,000.00

Program Funds Drawdown:

\$198,000.00

\$198,000.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$198,000.00

\$198,000.00

New Jersey Department of Community Affairs

\$198,000.00

\$198,000.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

313-315 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

The project is under construction and is now 10% complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0013-LMI-R1-279 SECOND STREET

Activity Title:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$895,000.00
Total Budget:	\$0.00	\$895,000.00
Total Obligated:	\$0.00	\$895,000.00
Total Funds Drawdown	\$0.00	\$805,500.00
Program Funds Drawdown:	\$0.00	\$805,500.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$805,500.00
New Jersey Department of Community Affairs	\$0.00	\$805,500.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	6	6/6
# of Multifamily Units	6	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	0	6	6/3	0/3	6/6	100
# Renter Households	6	0	6	6/3	0/3	6/6	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	1	1	1	1	0	0	1	1	1	1
Black/African American and White	0	0	5	5	5	5	0	0	5	5	5	5
Households Female	0		5		5		0		5		5	

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

279 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

This project is complete and occupied by 6 low-income households. This project is in its close out phase.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0014-LMI-R1-1175 MARY STREET

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Activity Title:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$1,227,000.00
Total Budget:	\$0.00	\$1,227,000.00
Total Obligated:	\$0.00	\$1,227,000.00
Total Funds Drawdown	\$332,737.00	\$1,104,300.00
Program Funds Drawdown:	\$332,737.00	\$1,104,300.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$332,737.00	\$1,104,300.00
New Jersey Department of Community Affairs	\$332,737.00	\$1,104,300.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	6	6/6
# of Multifamily Units	6	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	0	6	6/3	0/3	6/6	100
# Renter Households	6	0	6	6/3	0/3	6/6	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
Black/African American	0	0	3	0	3	0	0	0	3	0	3	0
Black/African American and White	0	0	3	3	3	3	0	0	3	3	3	3
Households Female	0		4		4		0		4		4	

Activity Description:

6 LMI Multi-family units in Elizabeth, Union County.

Location Description:

1175 MARY STREET, ELIZABETH, NJ.

Activity Progress Narrative:

This project is complete and occupied by 6 low-income households. This project is in its close out phase.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT

Activity Title:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Oct 1 thru Dec 31, 2014

To Date

	N/A	\$1,350,000.00
Total Budget:	\$0.00	\$1,350,000.00
Total Obligated:	\$0.00	\$1,350,000.00
Total Funds Drawdown	\$282,960.00	\$282,960.00
Program Funds Drawdown:	\$282,960.00	\$282,960.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$282,960.00	\$282,960.00
New Jersey Department of Community Affairs	\$282,960.00	\$282,960.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/7
# of Multifamily Units	0	0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	%
# of Households	0	0	0	0/4	0/3	0/7	0
# Renter Households	0	0	0	0/4	0/3	0/7	0

Activity Description:

7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

Location Description:

OAKWOOD AVENUE, ORANGE, NJ.

Activity Progress Narrative:

This project is under construction and is now 40% complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0066-LMI-R1-BALLANTINE MANSION

Activity Title:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Oct 1 thru Dec 31, 2014

To Date

Total Projected Budget from All Sources:	N/A	\$1,275,000.00
Total Budget:	\$0.00	\$1,275,000.00
Total Obligated:	\$0.00	\$1,275,000.00
Total Funds Drawdown	\$379,041.00	\$379,041.00
Program Funds Drawdown:	\$379,041.00	\$379,041.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$379,041.00	\$379,041.00
New Jersey Department of Community Affairs	\$379,041.00	\$379,041.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/7
# of Multifamily Units	0	0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/4	0/3	0/7	0
# Renter Households	0	0	0	0/4	0/3	0/7	0

Activity Description:

7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

Location Description:

527-533 MT. PROSPECT STREET, NEWARK, NJ.

Activity Progress Narrative:

This project is under construction with 95% of the construction activities completed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0078-LMI-R1-82 FIRST STREET

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$550,000.00
Total Budget:	\$0.00	\$550,000.00
Total Obligated:	\$0.00	\$550,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

82 FIRST STREET, ELIZABETH, NJ.

Activity Progress Narrative:

As of the end of the fourth quarter of 2014, this project is under construction with 5% of the construction activities complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0086-LMI-R1-ALPINE APARTMENTS

Activity Title:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$453,952.00
Total Budget:	\$0.00	\$453,952.00
Total Obligated:	\$0.00	\$453,952.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

Location Description:

ALPINE STREET, NEWARK, NJ.

Activity Progress Narrative:

This project is still in the predevelopment stage. No construction activities have started and no funds have been requested.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0229-LMI-R1-MAIN STREET AFFORDABLE

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$946,498.00
Total Budget:	\$0.00	\$946,498.00
Total Obligated:	\$0.00	\$946,498.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/7
# of Multifamily Units	0	0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/3	0/7	0
# Renter Households	0	0	0	0/4	0/3	0/7	0

Activity Description:

7 LMI MULTI-FAMILY UNITS IN SOUTH AMBOY, MIDDLESEX COUNTY.

Location Description:

268 MAIN STREET, SOUTH AMBOY, NJ.

Activity Progress Narrative:

This project is under construction with 5% of the construction activities completed. The CDBG-DR funds have not yet been requested.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0234-LMI-R1-RENAISSANCE PLAZA

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$570,000.00
Total Budget:	\$0.00	\$570,000.00
Total Obligated:	\$0.00	\$570,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/3	0/3	0/6 0
# Renter Households	0	0	0	0/3	0/3	0/6 0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN EGG HARBOR CITY, ATLANTIC COUNTY.

Location Description:

145-147 PHILADELPHIA AVE., EGG HARBOR CITY, NJ.

Activity Progress Narrative:

This project is still in the predevelopment stage. No construction activities have started and no funds have been requested.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-LMI-R1

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$6,449,526.00
Total Budget:	\$0.00	\$6,449,526.00
Total Obligated:	\$0.00	\$10,449,526.00
Total Funds Drawdown	\$1,071,810.70	\$2,292,470.48
Program Funds Drawdown:	\$1,071,810.70	\$2,292,470.48
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$980,806.72	\$2,295,392.07
New Jersey Department of Community Affairs	\$980,806.72	\$2,295,392.07
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/94

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/100
# of Singlefamily Units	0	0/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected Total Low/Mod%			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/50	0/50	0/100	0

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned properties in targeted communities. The program will support efforts to develop a mixed-income model of rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties as well as areas deemed priority areas throughout the State. The program is designed to alleviate the shortage of rental and for-sale housing and potential blight caused by the storm. Listed in Action Plan as Blight Reduction Pilot Program. (LMI) Round 1 05/13/13-05/12/15 Est. Program Income \$550,000.00

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

Of the 24 awards in this program category, 1 was canceled/withdrawn for environmental reasons, 10 are in predevelopment, 13 are under construction, (4 are 60% or more completed, 6 are 30% or more completed and 3 are 5% or more completed).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

PREDEV-NJRA-R1

Activity Title:

PRE-DEVELOPMENT FUND NJRA R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Benefit Type:

Area Benefit (Survey)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$3,000,000.00
Total Budget:	\$0.00	\$3,000,000.00
Total Obligated:	\$0.00	\$6,000,000.00
Total Funds Drawdown	\$275,426.42	\$1,776,448.86
Program Funds Drawdown:	\$275,426.42	\$1,776,448.86
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$232,376.08	\$1,776,448.86
New Jersey Redevelopment Authority	\$232,376.08	\$1,776,448.86
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/5

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Survey Method			
	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0

Activity Description:

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. (LMI) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

The expenditures included in the fourth quarter were for soft cost and predevelopment costs associated with the plans of the projects for United Cerebral Palsy of Northern Central and Southern, NJ (Egg Harbor) and New Community Corporation (Manor) in the total dollar amount of \$231,503.59. In addition, \$872.49 was expended on expenses related to the IT for processing of invoices.

The fourth quarter project status report was received for United Cerebral Palsy (Egg Harbor) indicating that the plan has contributed to the progress that the project has made to move forward to construction financing with HMFA. Construction has commenced. The United Cerebral Palsy (Cape May) planning has helped the project proceed but it is delayed by some issues. The project is anticipated to move forward following the issuance of a financing commitment for special needs by HMFA. CDC Properties, Inc. reported that that planning has move the project towards the environmental remediation bid package finalization. Another CDC Properties, Inc. (Fairmount/Eleven) plan resulted in a project that is on track, and the Borrower has applied for HMFA CDBG-DR second allocation funding. The New Community Corporation (Manor) planning effort resulted in a project moving forward. The borrower expects to move forward to construction financing through HMFA in the first quarter 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SHBA-HMFA-LMI-R1

Activity Title:

SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R1

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$12,500,000.00
Total Budget:	\$0.00	\$12,500,000.00
Total Obligated:	\$0.00	\$12,500,000.00
Total Funds Drawdown	\$495,284.79	\$12,499,077.48
Program Funds Drawdown:	\$495,284.79	\$12,499,077.48
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$488,795.92	\$12,499,077.48
New Jersey Housing Mortgage Finance Agency	\$488,795.92	\$12,499,077.48
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	10	237/225
# of Singlefamily Units	10	237/225

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	10	0	10	239/225	0/0	239/225	100
# Owner Households	10	0	10	239/225	0/0	239/225	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	7	1	0	0	7	1	198	29	0	0	198	29
Black/African American	2	0	0	0	2	0	20	0	0	0	20	0
Asian	1	0	0	0	1	0	11	0	0	0	11	0
Asian and White	0	0	0	0	0	0	0	0	0	0	0	0
Households Female	2	0	0	0	2	0	80	0	0	0	80	0
Unknown	0	0	0	0	0	0	10	0	0	0	10	0

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

Ten CDBG-DR SHAP mortgages closed in the fourth quarter of 2014 to finish up Round 1 funds. The remainder of the mortgages are in Round 2 funds. The program is nearing completion and working through the applications that can be considered with the remaining available funds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02463-LMI-R1

Activity Title:
CAPSTAN SUPPOTIVE HOUSING R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$829,468.00
Total Budget:	\$0.00	\$829,468.00
Total Obligated:	\$0.00	\$829,468.00
Total Funds Drawdown	\$61,910.79	\$825,447.98
Program Funds Drawdown:	\$61,910.79	\$825,447.98
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$61,910.79	\$825,447.98
New Jersey Housing Mortgage Finance Agency	\$61,910.79	\$825,447.98
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/8
# of Multifamily Units	0	0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/8	0/0	0/8	0
# Renter Households	0	0	0	0/8	0/0	0/8	0

Activity Description:

8 LMI UNITS AFFORDABLE RENTAL HOUSING WITHIN OCEAN COUNTY.

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

Property will finish drawing down CDBG-DR Funds in the first quarter of 2015. Construction should be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

SNH-HMFA-02669-LMI-R1

Activity Title:

HIGH STREET HEIGHTS R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$687,241.00
Total Budget:	\$0.00	\$687,241.00
Total Obligated:	\$0.00	\$687,241.00
Total Funds Drawdown	\$0.00	\$359,679.62
Program Funds Drawdown:	\$0.00	\$359,679.62
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$359,679.62
New Jersey Housing Mortgage Finance Agency	\$0.00	\$359,679.62
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

Project started to draw down their CDBG-DR funds in the second quarter of 2014. The Property will continue to draw down the funds in 2015. Construction is over 50% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02709-LMI-R1

Activity Title:
DINA'S DWELLING LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$500,000.00
Total Budget:	\$500,000.00	\$500,000.00
Total Obligated:	\$500,000.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/10
# of Multifamily Units	0	0/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/10	0/0	0/10	0
# Renter Households	0	0	0	0/10	0/0	0/10	0

Activity Description:

10 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

NEW BRUNSWICK, MIDDLESEX COUNTY.

Activity Progress Narrative:

Property closed in the end of 2014 and construction is just starting. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02845-LMI-R1

Activity Title:

FREEDOM VILLAGE AT TOMS RIVER LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Oct 1 thru Dec 31, 2014

To Date

Total Budget:

N/A

\$1,800,000.00

Total Obligated:

\$0.00

\$1,800,000.00

Total Funds Drawdown

\$0.00

\$1,800,000.00

Program Funds Drawdown:

\$1,800,000.00

\$1,800,000.00

Program Income Drawdown:

\$1,800,000.00

\$1,800,000.00

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$1,800,000.00

\$1,800,000.00

New Jersey Housing Mortgage Finance Agency

\$1,800,000.00

\$1,800,000.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/18
# of Multifamily Units	0	0/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/18	0/0	0/18	0
# Renter Households	0	0	0	0/18	0/0	0/18	0

Activity Description:

18 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Project has completed drawing down their CDBG-DR SNH Funds. Property is still in construction and is over 19% completed. Construction is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02850-LMI-R1

Activity Title:
KILMER HOMES PHASE I R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$1,500,000.00
Total Budget:	\$0.00	\$1,500,000.00
Total Obligated:	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown:	\$0.00	\$1,500,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,500,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/15
# of Multifamily Units	0	0/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/15	0/0	0/15	0
# Renter Households	0	0	0	0/15	0/0	0/15	0

Activity Description:

15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:

EDISON TOWNSHIP-MIDDLESEX COUNTY.

Activity Progress Narrative:

Property had completed drawing down their CDBG-DR Funds in 2014. The construction is over 83% complete and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02851-LMI-R1

Activity Title:

KILMER HOMES PHASE II R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$1,500,000.00
Total Budget:	\$0.00	\$1,500,000.00
Total Obligated:	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown:	\$0.00	\$1,500,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,500,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/15
# of Multifamily Units	0	0/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/15	0/0	0/15	0
# Renter Households	0	0	0	0/15	0/0	0/15	0

Activity Description:

15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:

EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

Property completed drawing down their CDBG-DR SNH Funds in 2014. Construction is over 70% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02858-LMI-R1

Activity Title:

OCEAN GREEN SENIOR APARTMENTS R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$500,000.00
Total Budget:	\$0.00	\$500,000.00
Total Obligated:	\$0.00	\$500,000.00
Total Funds Drawdown	\$500,000.00	\$500,000.00
Program Funds Drawdown:	\$500,000.00	\$500,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$500,000.00	\$500,000.00
New Jersey Housing Mortgage Finance Agency	\$500,000.00	\$500,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/5
# of Multifamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/5	0/0	0/5	0
# Renter Households	0	0	0	0/5	0/0	0/5	0

Activity Description:

5 LMI MULTI-FAMILY UNITS IN HUDSON COUNTY.

Location Description:

JERSEY CITY - HUDSON COUNTY.

Activity Progress Narrative:

Property has completed drawing down their CDBG-DR SNH funds. The property is still in construction and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

SNH-HMFA-02888-LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

ALPHA DRIVE SUPPORTIVE HOUSING R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$836,753.00
Total Budget:	\$0.00	\$836,753.00

Total Obligated:		\$0.00	\$836,753.00
Total Funds Drawdown		\$107,362.95	\$525,771.98
Program Funds Drawdown:		\$107,362.95	\$525,771.98
Program Income Drawdown:		\$0.00	\$0.00
Program Income Received:		\$0.00	\$0.00
Total Funds Expended:		\$107,362.95	\$525,771.98
New Jersey Housing Mortgage Finance Agency		\$107,362.95	\$525,771.98
Match Contributed:		\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	Total Low / Mod%
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

Property has been drawing down CDBG-DR Funds. Construction is over 55% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02893-LMI-R1

Activity Title:

LANDIS AVENUE LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$398,085.00
Total Budget:	\$398,085.00	\$398,085.00
Total Obligated:	\$398,085.00	\$398,085.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

BUENA VISTA TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

Project closed on their CDBG-DR Funds in 2014. Property will be drawing down funds in the first quarter of 2015. Construction will be starting and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02895-LMI-R1

Activity Title:
TENAFly SUPPORTIVE HOUSING LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$500,000.00
Total Budget:	\$500,000.00	\$500,000.00
Total Obligated:	\$500,000.00	\$500,000.00
Total Funds Drawdown	\$139,589.97	\$139,589.97
Program Funds Drawdown:	\$139,589.97	\$139,589.97
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$139,589.97	\$139,589.97
New Jersey Housing Mortgage Finance Agency	\$139,589.97	\$139,589.97
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6 0
# Renter Households	0	0	0	0/6	0/0	0/6 0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

TENAFLY TOWNSHIP, BERGEN COUNTY.

Activity Progress Narrative:

Project closed and started to draw down their CDBG-DR funds in 2014. Construction will be continuing in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02903-LMI-R1

Activity Title:
FRANKIE'S HOME LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$300,000.00
Total Budget:	\$300,000.00	\$300,000.00
Total Obligated:	\$300,000.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Property closed on CDBG-DR funds in 2014 and is starting to draw down the funds in 2015. Construction will be starting and will continue through most of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02931-LMI-R1

Activity Title:
CRANFORD BENJAMIN HOMES LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$664,433.00
Total Budget:	\$0.00	\$664,433.00
Total Obligated:	\$0.00	\$664,433.00
Total Funds Drawdown	\$0.00	\$664,433.00
Program Funds Drawdown:	\$0.00	\$664,433.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$664,433.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$664,433.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/3
# of Multifamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/3	0/0	0/3	0
# Renter Households	0	0	0	0/3	0/0	0/3	0

Activity Description:

3 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

Location Description:

PLAINFIELD CITY, UNION COUNTY.

Activity Progress Narrative:

Property had finished drawing down CDBG-DR funds in the third quarter of 2014. The construction was completed in the fourth quarter of 2014. The property will be renting to Special Needs Residents in 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02953-LMI-R1

Activity Title:

SHERMAN AVE SUPPORTIVE HOUSING LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$415,071.00
Total Budget:	(\$50,383.00)	\$415,071.00
Total Obligated:	(\$50,383.00)	\$415,071.00
Total Funds Drawdown	\$224,953.24	\$415,071.00
Program Funds Drawdown:	\$224,953.24	\$415,071.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$224,953.24	\$415,071.00
New Jersey Housing Mortgage Finance Agency	\$224,953.24	\$415,071.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1 0	
# Renter Households	0	0	0	0/1	0/0	0/1 0	

Activity Description:

1 LMI UNIT OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

GARFIELD, BERGEN COUNTY.

Activity Progress Narrative:

Property finished drawing down their CDBG-DR funds in the fourth quarter of 2014. The property is under construction and is approximately 95% completed. It is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02969-LMI-R1

Activity Title:

CHURCH STREET SUPPORTIVE HOUSING LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Oct 1 thru Dec 31, 2014

To Date

Total Budget:

N/A

\$528,968.00

Total Obligated:

\$528,968.00

\$528,968.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

This project is obligated and will close on its financing in the first quarter of 2015. This property is also being funded through Department of Developmental Disabilities. Construction should be completed in 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02974-LMI-R1

Activity Title:

PASCACK ROAD LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$415,433.00
Total Budget:	\$0.00	\$415,433.00
Total Obligated:	\$0.00	\$415,433.00
Total Funds Drawdown	\$252,260.60	\$252,260.60
Program Funds Drawdown:	\$252,260.60	\$252,260.60

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$252,260.60	\$252,260.60
New Jersey Housing Mortgage Finance Agency	\$252,260.60	\$252,260.60
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Multifamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

BERGEN COUNTY

Activity Progress Narrative:

Project began drawing down on their CDBG-DR Funds in the last quarter of 2014. Construction is approximately 30% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-DEL-R1

Activity Title:
HMFA DELIVERY COST

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:

Completed Activity Actual End Date:

Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$1,074,165.00
Total Budget:	(\$800,835.00)	\$1,074,165.00
Total Obligated:	(\$800,835.00)	\$1,074,165.00
Total Funds Drawdown	\$152,762.54	\$400,860.47
Program Funds Drawdown:	\$152,762.54	\$400,860.47
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$152,762.54	\$400,860.47
New Jersey Housing Mortgage Finance Agency	\$152,762.54	\$400,860.47
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

delivery cost associated with the special needs housing program.

Location Description:

9 counties

Activity Progress Narrative:

Program Delivery for the Special Needs properties include expenses such as legal notices and translation services.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-LMI-R1

Activity Title:
SPECIAL NEEDS HOUSING HMFA LMI R1

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$50,383.00
Total Budget:	(\$823,784.00)	\$50,383.00
Total Obligated:	(\$823,784.00)	\$50,383.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/20
# of Multifamily Units	0	0/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/20	0/3	0/23 0
# Renter Households	0	0	0	0/20	0/3	0/23 0

Activity Description:

Funding will be dedicated to the construction of quality, permanent supportive housing throughout New Jersey to expand housing options for the special needs population. (LMI)

Location Description:

NJ

Activity Progress Narrative:

There should be no funds drawn down on this activity. All activity for SNH-LMI is allocated to the properties directly or is considered program delivery expenses. As project awards are signed, each project is established as an individual activity. The budget is then removed from this general category, to shift to the specific activity.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SRP-DCA-LMI-R1

Activity Title:
SMALL RENTAL PROPERTIES DCA LMI MF R1

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$35,000,000.00
Total Budget:	\$0.00	\$35,000,000.00
Total Obligated:	\$0.00	\$35,000,000.00
Total Funds Drawdown	\$3,461,914.27	\$23,311,730.38
Program Funds Drawdown:	\$3,461,914.27	\$23,311,730.38
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$3,252,651.20	\$23,603,621.10
New Jersey Department of Community Affairs	\$3,252,651.20	\$23,603,621.10
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	8	14/505
# of Substantially Rehabilitated Units	3	3/0
# of Elevated Structures	5	5/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	11	19/505
# of Singlefamily Units	11	19/505

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Total Low/Mod%
# of Households	11	0	11	17/255	2/250	19/505	100
# Renter Households	11	0	11	17/255	2/250	19/505	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	3	0	3	0	0	0	10	0	10	0
Other multi-racial	0	0	7	0	7	0	0	0	7	0	7	0
Households Female	0		2		2		0		2		2	
Unknown	0	0	1	0	1	0	0	0	2	0	2	0

Activity Description:

The fund will provide zero interest forgivable loans to existing and new owners of rental properties with 1 to 25 units requiring significant rehabilitation. This program will produce additional rental units in areas facing severe shortages. (limited to 1-4 units) (LMI) (SF) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

In the fourth quarter of 2014, the LRRP (Landlord Rental Repair Program) continued to successfully support small rental property owners renovate or reconstruct affordable housing units damaged by Superstorm Sandy. As indicated by 4th Quarter records, the following outcomes were achieved:

Initial Site Inspections

The LRRP completed 136 Initial Site Inspections in the fourth quarter of 2014. An additional 181 inspections are expected to occur during the first and second quarters of 2015.

Environmental Clearance

DEP accepted 77 applications for clearance, and environmentally cleared 30.

Grant Signings

The LRRP signed grants for 16 transactions in the fourth Quarter of 2014. The program is poised to execute additional grants for applicants funded during the first three quarters of 2015.

Awarded and Disbursed Funds

The LRRP awarded \$1,193,471 to applicants in the 4th Quarter of 2014, which brings the cumulative amount to date to \$20,474,721. To date, a total of \$11,285,924 has been disbursed in construction payments.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01RentHsgR2 / Rental Housing

Grantee Activity Number:

ADMN-HMFA-R2

Activity Title:

HMFA ADMINISTRATION R2

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

N/A

Overall

Total Projected Budget from All Sources:

Oct 1 thru Dec 31, 2014

To Date

Total Budget:

N/A

\$35,000.00

Total Obligated:

\$0.00

\$35,000.00

Total Funds Drawdown

\$0.00

\$35,000.00

\$0.00

\$0.00

Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

Location Description:

9 COUNTIES

Activity Progress Narrative:

No activity for the quarter as round 1 funds will be drawn prior to round 2 funds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SHBA-HMFA-LMI-R2

Activity Title:
SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R2

Activity Category:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$6,965,000.00
Total Budget:	\$0.00	\$6,965,000.00
Total Obligated:	\$0.00	\$6,965,000.00
Total Funds Drawdown	\$1,159,612.65	\$1,408,212.37
Program Funds Drawdown:	\$1,159,612.65	\$1,408,212.37
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,159,612.65	\$1,408,212.37
New Jersey Housing Mortgage Finance Agency	\$1,159,612.65	\$1,408,212.37
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	19	24/110
# of Singlefamily Units	19	24/110

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	19	0	19	24/55	0/55	24/110	100
# Owner Households	19	0	19	24/55	0/55	24/110	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	13	1	0	0	13	1	17	1	0	0	17	1
Black/African American	1	0	0	0	1	0	2	0	0	0	2	0
Asian	3	0	0	0	3	0	3	0	0	0	3	0
Households Female	6		0		6		8		0		8	
Unknown	2	0	0	0	2	0	2	0	0	0	2	0

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF) Round 1 - Activation 2 07/29/14-07/28/16.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This is the same program as SHBA-HMFA-LMI-R1 but the funds have been separated due to reporting requirements. In the fourth quarter, 19 families received mortgages. This program will expend all of it's funding in 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01SupSrvsR1 / Supportive Services

Grantee Activity Number:
HCS-DCA-LMI-R1

Activity Title:
HOUSING COUNSELING SERVICES DCA LMI R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01SupSrvsR1

Project Title:
Supportive Services

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$1,000,000.00
Total Budget:	\$250,000.00	\$1,000,000.00
Total Obligated:	\$2,800,000.00	\$2,800,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Cases opened	0	0	0	0/900	0/900	0/1,800	100
# of Cases closed	0	0	0	0/297	0/297	0/594	100

LMI%:

Activity Description:

DCA will provide housing counseling services through its' existing network of HUD-certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties. The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to resident of public and assisted housing that are required to be relocated.

Location Description:

9 COUNTIES

Activity Progress Narrative:

The Sandy Housing Counseling program launched in January 2015. Housing Counseling agencies have begun opening cases, as a result of the launch, of other CDBG-DR program intake periods. This program has been designed to provide Sandy-impacted families with HUD-certified housing counseling services. These services include: Foreclosure Prevention, Homelessness Prevention, Fair Housing Education, Rental Counseling and Pre/Post Home Purchase Counseling.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SSP-DCA-LMI-R1

Activity Title:
DCA HOMELESS HOUSING LMI R1

Activity Category:
Rental Assistance (waiver only)

Activity Status:
Under Way

Project Number:
S01SupSrvsR1

Project Title:
Supportive Services

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$5,051,603.00
Total Budget:	\$0.00	\$5,051,603.00
Total Obligated:	\$0.00	\$5,051,603.00
Total Funds Drawdown	\$2,997.94	\$4,738,362.21
Program Funds Drawdown:	\$2,997.94	\$4,738,362.21
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$36,955.95	\$4,738,362.21
New Jersey Department of Community Affairs	\$36,955.95	\$4,738,362.21
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	850/823	0/0	850/823	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	0	0	0	499	100
Black/African American	0	0	0	0	0	0	0	0	0	0	323	14
Asian	0	0	0	0	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	0	0	0	0	4	1
Asian and White	0	0	0	0	0	0	0	0	0	0	1	0
Black/African American and White	0	0	0	0	0	0	0	0	0	0	3	0
Households Female	0	0	0	0	0	0	0	0	0	0	622	0
Unknown	0	0	0	0	0	0	0	0	0	0	16	14

Activity Description:

Sandy Housing Choice Vouchers program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents in storm-impacted counties.

Location Description:

Atlantic County, Bergen County, Burlington County, Camden County, Cape May County, Cumberland County, Essex County, Gloucester County, Hudson

County, Mercer County, Middlesex County, Monmouth County, Ocean County, Passaic County, Somerset County, Sussex County and Union County.

Activity Progress Narrative:

There was no direct program activity this quarter and there are no active vouchers. The program policies and procedures, to roll out the next phase, were completed during the fourth quarter of 2014. The program will finalize and coordinate an outreach plan to ensure maximum coverage of those most impacted and in the nine counties, with the most damage. The program is expected to launch in early 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SSP-DEP-UN-R1-MOSQUITO CONTROL

Activity Title:

SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R1

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01SupSrvsR1

Project Title:

Supportive Services

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Oct 1 thru Dec 31, 2014

To Date

	N/A	\$400,000.00
Total Budget:	\$0.00	\$400,000.00
Total Obligated:	\$0.00	\$1,550,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$55,827.84	\$55,827.84
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$55,827.84	\$55,827.84
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/7

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method		
	Low	Mod	Total Low/Mod%
# of Persons	1,218,496	691,575	4,941,262 38.66

LMI%: 38.66

Activity Description:

TO PROVIDE FUNDING FOR THE CONTROL OF THE MOSQUITO POPULATION WITHIN THE NINE SANDY-IMPACTED COUNTIES.

Location Description:

9 SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

Each of the seven Counties, participating through their Mosquito Control Boards, have completed the required Addendum and Amendment documents. DEP will finalize the signatures within the upcoming months so that the program can proceed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE

Activity Title:

SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR1

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01SupSrvsR1

Project Title:

Supportive Services

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Health and Senior Services

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Oct 1 thru Dec 31, 2014

To Date

	N/A	\$548,397.00
Total Budget:	(\$250,000.00)	\$548,397.00
Total Obligated:	\$348,397.00	\$598,397.00
Total Funds Drawdown	\$119,367.11	\$207,506.63
Program Funds Drawdown:	\$119,367.11	\$207,506.63
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,023.19	\$212,815.75
New Jersey Department of Health and Senior Services	\$1,023.19	\$212,815.75
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/7

Beneficiaries Performance Measures

Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%
# of Persons	1,218,496	691,575	4,941,262 38.66

LMI%: 38.66

Activity Description:

TO PROVIDE FUNDING FOR THE OUTREACH, EDUCATION AND TESTING OF MOSQUITO-BORNE VIRUSES.

Location Description:

NINE SANDY-IMPACTED COUNTIES

Activity Progress Narrative:

The Department of Health has two parts to the Mosquito Surveillance Program. They are the educational outreach and the laboratory testing of the mosquitos. The education to the public about post-storm mosquito-borne diseases is ongoing. The testing portion of the program is also ongoing. This program was set up to serve the citizens living in the nine Sandy impacted counties. The population of those nine counties is 4,941,262.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01SupSrvsR2 / Supportive Services

Grantee Activity Number:
LHR-DCA-LMI-R2

Activity Title:
LEAD HAZARD REDUCTION LMI R2

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01SupSrvsR2

Project Title:
Supportive Services

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$2,100,000.00
Total Budget:	\$0.00	\$2,100,000.00
Total Obligated:	\$0.00	\$2,100,000.00
Total Funds Drawdown	\$23,597.38	\$23,597.38
Program Funds Drawdown:	\$23,597.38	\$23,597.38

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$23,597.38	\$23,597.38
New Jersey Department of Community Affairs	\$23,597.38	\$23,597.38
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Substantially Rehabilitated Units	0	0/0
# of Elevated Structures	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/71
# of Multifamily Units	0	0/18
# of Singlefamily Units	0	0/53

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/36	0/35	0/71	0
# Owner Households	0	0	0	0/27	0/26	0/53	0
# Renter Households	0	0	0	0/9	0/9	0/18	0

Activity Description:

This activity provided funding for lead accessment, lead hazzrd reduction and clearance. Home targeted for hazzard reduction will be homes impacted by Superstorm Sandy. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Lead Hazard Reduction Program has completed its review of four applications for sub-recipients and recommended three to move forward with finalization to manage the program in impacted areas through the State. The three intended sub-recipients cover the target areas of the Borough of Highlands; Hudson County; and Atlantic and Cape May Counties. The State intends, in early 2015, to determine avenues to confront needs in Monmouth and Ocean Counties, since no eligible applications were received to manage the program for the areas. When finalized, the sub-recipients will be set up as individual activities in DRGR.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SSP-DCA-LMI-R2

Activity Title:
DCA HOMELESS HOUSING R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:

S01SupSrvsR2

Project Title:

Supportive Services

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Oct 1 thru Dec 31, 2014

To Date

Total Budget:

N/A

\$5,000,000.00

Total Obligated:

\$0.00

\$5,000,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/180	0/0	0/180	0

Activity Description:

SANDY HOUSING CHOICE VOUCHERS PROGRAM PROVIDED RENTAL ASSISTANCE TO HOUSEHOLDS WITHOUT HOUSING AS A RESULT OF SUPERSTORM SANDY. THIS ASSISTANCE IS A PUBLIC SERVICE ACTIVITY. USE OF FUNDS IN THIS MANNER PREVENTS HOMELESSNESS AMONG LOW INCOME RESIDENTS IN STORM-IMPACTED COUNTIES.

Location Description:

COUNTIES: ATLANTIC, BERGEN, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, ESSEX, GLOUCESTER, HUDSON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, PASSAIC, SOMERSET, SUSSEX AND UNION.

Activity Progress Narrative:

The program policies and procedures are being finalized. The outreach plan is being coordinated to ensure maximum coverage of those most impacted and in the nine counties with the most damage. The program is expected to launch in 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Monitoring, Audits, and Technical Assistance

	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	29
Monitoring Visits	0	7
Audit Visits	0	0
Technical Assistance Visits	0	21
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	7

Review Checklist History

Status	Date	Action
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